

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 001	3.EFFECTIVE DATE 06/21/2019	4.REQUISITION/PURCHASE REQ NO. A21975570	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/09/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (A) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR clause 52.232-22 titled Limitation of Funds				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/18/2019	Proposal Dated: 06/18/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A As a result of Modification 01, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds

B The funded amount for the contract is increased from (b) (4) to (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer. The overall potential fixed price amount of this task order remains unchanged.

C Modification 01 hereby establishes the Task Items to be used to manage the contract funding, aligns the CLINs and Sub-CLINs to the Task Items, and then dedicates funding to the CLINs and Task Items.

D All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/21/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 002	3.EFFECTIVE DATE 07/25/2019	4.REQUISITION/PURCHASE REQ NO. A21975570	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (4), (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/21/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes -- Cost Reimbursement				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/22/2019	Proposal Dated: 07/22/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A This modification increases the Travel and Tools Ceiling for the Transition Period - CLINs T004 and T005 - by (b) (4) As a result, the ceiling for the Base Year increases from \$122,162,329 02 to \$127,137,329 02 The total task order ceiling increases from (b) (4) to (b) (4)

B Incremental funding is obligated in the amount of \$4,653,090 05 The funded amount for the contract is increased from (b) (4) to (b) (4)

C This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

D All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 07/29/2019	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 07/29/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 003	3.EFFECTIVE DATE 08/20/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/29/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds; FAR 52.243-2 Changes -- Cost Reimbursement				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/13/2019	Proposal Dated: 08/13/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A Modification 03 hereby accepts CACI's revised proposal dated 13 August 2019 for early transition of CJTF-HOA services in Djibouti, in the amount of (b) (4)

B As a result of CACI's revised proposal and Modification 03, contractor proposed ceiling amounts are increased and realigned in accordance with the Modification 03 funding spreadsheet to allow for in-scope tool purchases and labor. The funding spreadsheet has been included in the contract file for this modification and saved as "Mod 3 From-By-To "

The total Base Year ceiling amount increases by (b) (4) from (b) (4) to (b) (4)

C As a result of Modification 03, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

The funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

D This task order is incrementally funded in accordance with FAR clause 52.232-22, Limitation of Funds. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

E All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 08/22/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/23/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 004	3.EFFECTIVE DATE 08/30/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/23/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
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(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/28/2019	Proposal Dated: 08/28/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A Modification 04 hereby accepts CACI's revised proposal dated 23 August 2019 pursuant to revisions made to PWS Section C 5 2 2 28 (b) (1) (A) in the amount of (b) (4), excluding the Contract Access Fee (CAF)

B Modification 04 hereby accepts CACI's revised proposal dated 26 August 2019 pursuant to the addition of PWS Section C 6 1 1 27 - ISP PDS Engineering and Installation in the amount of (b) (4), excluding the CAF

C Modification 04 hereby accepts CACI's revised proposal dated 27 August 2019 pursuant to the addition of PWS Section C 6 1 1 28 - Caserma Del Din Network Engineering Support in the amount of (b) (4), excluding the CAF

D As a result of CACI's revised proposals and Modification 04, contractor proposed ceiling amounts are increased in accordance with the Modification 04 funding spreadsheet to allow for in-scope tool purchases, labor, and travel The funding spreadsheet has been included in the contract file for this modification and saved as "Mod 4 From-By-To "

(b) (4)

E As a result of Modification 04, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

The funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4) The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4)

F As a result of Modification 04, funding is realigned in accordance with FAR clause 52 232-22 titled Limitation of Funds The realignment of funding is detailed in the funding summary documents that are incorporated with this modification in ITSS

G This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

H All other terms and conditions remain in full force and effect

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PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		(b) (4)	(b) (4)	(b) (4)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 005	3.EFFECTIVE DATE 09/11/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
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			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/30/2019 12:00 AM	
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<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
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E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/06/2019	Proposal Dated: 09/06/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A As a result of Modification 05, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in the funding summary documents that are incorporated with this modification in ITSS.

The funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4). The total task order ceiling remains unchanged at (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

B All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		(b) (4)		(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 09/11/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 006	3.EFFECTIVE DATE 09/24/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/11/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (6)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/20/2019	Proposal Dated: 09/20/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

A Modification 06 hereby accepts CACI's proposal dated 11 September 2019 pursuant to the requirements exercised for AFRICOM under revised PWS Sections C 6 1 1 16, C 6 1 1 26, C 6 1 1 29, C 6 1 1 30, and C 6 1 1 31 in the amount of (b) (4), excluding the Contract Access Fee (CAF)

B Modification 06 hereby adds incremental funding in the amount of (b) (4) and realigns funding from the Transition Period to the Base Period. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

As a result, the funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

C This task order is incrementally funded in accordance with FAR clause 52.232-22, Limitation of Funds. The Contractor is not authorized to exceed the funded amount of \$(b) (4) unless authorized in writing by the GSA Contracting Officer.

D The total task order ceiling remains unchanged at (b) (4).

E All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/25/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 09/25/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 007	3.EFFECTIVE DATE 09/27/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/25/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A) .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/27/2019	Proposal Dated: 09/27/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A As a result of Modification 07, the contractor proposed ceiling amounts are increased and realigned in accordance with the Modification 07 funding spreadsheet to allow for in-scope tool purchases. The funding spreadsheet has been included in the contract file for this modification and saved as "Mod 7 From-By-To."

The total Base Year ceiling amount remains unchanged at (b) (4).

B As a result of Modification 07, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

The funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

C This task order is incrementally funded in accordance with FAR clause 52.232-22, Limitation of Funds. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

D The task order ceiling value remains unchanged at (b) (4).

E All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/30/2019	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 09/30/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 008	3.EFFECTIVE DATE 11/06/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/30/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR clause 52.232-22 titled Limitation of Funds				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/03/2019	Proposal Dated: 11/03/2019		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	
(b) (4)				

(b) (4)

A As a result of Modification 08, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

The funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

B This task order is incrementally funded in accordance with FAR clause 52.232-22, Limitation of Funds. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

C The task order ceiling value remains unchanged at (b) (4).

D All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 11/07/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 009	3.EFFECTIVE DATE 12/27/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 11/07/2019 12:00 AM		
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)					
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Authority: FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds					
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 12/27/2019	Proposal Dated: 12/27/2019		Order ID: ID03180060		
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION		PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT

(b) (4)

(b) (4)

Modification 09 is issued for the following:

A Incorporate Performance Work Statement Amendment 05

B Incorporate Addendum 01 to Attachment H 2 - Logistics Support Annex (Combined Joint Task Force - Horn of Africa)

C Accept CACI's proposal submitted 05 December 2019 pursuant to the requirements exercised for CJTF-HOA under revised PWS Section C 6 1 1 32 in the amount of (b) (4) for the base and option years CACI shall submit a revised proposal reflecting actual start dates for each site

D Add incremental funding in the amount of (b) (4) The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS As a result, the funded amount for the Base Year period of performance is being increased from (b) (4)

E This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

F The total task order ceiling remains is increased from (b) (4)

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 12/30/2019	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)	16C. DATE SIGNED 12/31/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 010	3.EFFECTIVE DATE 03/03/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/31/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F) . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/03/2020	Proposal Dated: 03/03/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A Modification 10 hereby accepts CACI's proposals, dated 07 February 2020 supporting Building 2301 move and JC20 Exercise under Optional Overtime/Surge CLIN 0010

B Modification 10 adds incremental funding in the amount of \$9,937,199.02 in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

As a result, the funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

C Modification 10 realigns funding from CLINs 0002d and 0007d to CLINs 0010d, 0012d, and 0014d. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

D Modification 10 increases the task order ceiling to CLIN 00004 Travel and CLIN 00005 for EUCOM Tools.

As a result of the increase and realignment of the ceiling amounts during the Base Year period of performance, the overall cost plus fixed fee amount of this task order is increased by (b) (4) from (b) (4) to (b) (4).

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS.

E Modification 10 accepts CACI's updated FY20 Provisions Billing Rates pursuant to DCMA letter dated 12 December 2019.

F Modification 10 incorporates FAR Clause 52.204-25 - Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019).

G All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 03/10/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/16/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 011	3.EFFECTIVE DATE 03/17/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: B Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/16/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/16/2020	Proposal Dated: 03/16/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification 11 is to:

1 Incorporate Performance Work Statement Amendment 06

2 Incorporate DFARS Clause 252 237-7023 - Continuation of Essential Contractor Services (Oct 2010) and DFARS Clause - 252 237-7024 Notice of Continuation of Essential Contractor Services (Oct 2010)

3 Incorporate Performance Work Statement (PWS) Attachment N - Mission Essential Requirements

4 Funding amounts remain unchanged. Total funding for the Base Year (inclusive of transition period) remains unchanged at (b) (4). This task order is incrementally funded in accordance with FAR 52.232-22 Limitation of Funds. The Contractor is not authorized to exceed the funded amount unless authorized in writing by the Contracting Officer.

5 The total Base Year ceiling remains unchanged at (b) (4). The total task order cost plus fixed fee ceiling remains unchanged at (b) (4).

6 All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/18/2020	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)	16C. DATE SIGNED 03/18/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 012	3.EFFECTIVE DATE 03/19/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4), (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/18/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Authority: FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/18/2020	Proposal Dated: 03/18/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification 12 is to:

A Add incremental funding in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

As a result, the funded amount for the Base Year period of performance and total funded amount for this task order is being increased by (b) (4), from (b) (4) to (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

The total Base Year ceiling remains unchanged at (b) (4). The total task order cost plus fixed fee ceiling remains unchanged at (b) (4).

B All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/23/2020	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)	16C. DATE SIGNED 03/23/2020

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 013	3.EFFECTIVE DATE 04/15/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/23/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Authority: FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/13/2020	Proposal Dated: 04/13/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification 13 is to:

A Convert CJTF-HOA Forward Operative Location (FOL) efforts from FFP to CPFF

B Realign funding for CLINs in Task Item 0005 and Task Item 00012

C Realign and increase ceiling

The overall Base Year ceiling is increased by (b) (4) from (b) (4) to (b) (4). The overall task order cost plus fixed fee ceiling is decreased by (b) (4) from (b) (4) to (b) (4).

D Add incremental funding in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds

As a result, the funded amount for the Base Year period of performance and the total funded amount of this task order is being increased by (b) (4) from (b) (4) to (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 04/17/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 04/21/2020	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 014	3.EFFECTIVE DATE 05/01/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/21/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Authority: FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/27/2020	Proposal Dated: 04/28/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (6)

The purpose of Modification 14 is to:

A Administratively correct bullet C and bullet F in Block 14 of the SF-30 from (b) (4) to (b) (4) All other information on the modification was accurate

B Incorporate Clause 52 211-15 - Defense Priority and Allocation Requirements As a result, the task order is a DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700) and DOD Directive 4400 01 This task order is rated DO-A7

C Incorporate PWS Amendment 07 dated April 29, 2020

D Add incremental funding in the amount of (b) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds as follows:

i Increase Task Item 0002-AFRICOM Services by (b) (4)

ii Increase Task Item 0012-EUCOM OPA by (b) (4)

E Realign funding for Task Item 0002 - AFRICOM Services as follows:

i Increase CLIN 0002b - AFRICOM Labor by (b) (4)

ii Decrease CLIN 0004a - AFRICOM Travel by (b) (4)

iii Increase CLIN 0007b - AFRICOM ODCs by (b) (4)

iv Decrease CLIN 0010a - AFRICOM OT/Surge by (b) (4)

v Increase CLIN 0011b - AFRICOM Optional Labor by (b) (4)

F Realign ceiling for base year of the task order as follows:

i Decrease Task Item 0016 - Unexercised Optional CLIN by (b) (4)

ii Increase Task Item 0002 - AFRICOM Services by (b) (4)

As a result, the funded amount for the Base Year period of performance and the total funded amount of this task order is being increased by (b) (4) from (b) (4) to (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

The total base year ceiling remains unchanged at (b) (4) The total task order ceiling remains unchanged at (b) (4)

The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

G All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/04/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/06/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 015	3.EFFECTIVE DATE 05/19/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/06/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/08/2020	Proposal Dated: 05/18/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2020		Desired Delivery Date:	

(b) (4)

(b) (4)

A Modification 15 adds incremental funding in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

As a result, the funded amount for the Base Year period of performance is being increased by (b) (4) from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

As a result, the funded amount for the Base Year period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

B Modification 15 realigns Task Item ceiling amounts to accommodate funding realignments which will maximize funding usage across CLINs that require adequate funding through the end of the Base Year.

There is no change to the overall cost plus fixed fee amount as a result of the realignment of the ceiling amounts during the Base Year period of performance.

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS.

C Modification 15 realigns funding across Task Items 00001, 00003, 00004, 00006, and 00009. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

D Modification 15 establishes Task Item 00017 AFAP Services in support of the extension of AFRICOM network services to Chabelley Airfield, Djibouti (CADJ).

E Modification 15 accepts CACI's proposal in response to TDL-04 "AFRICOM Network Expansion" for the first phase of this extension project, in the amount of (b) (4).

F All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 05/20/2020	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)	16C. DATE SIGNED 05/21/2020	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 016	3.EFFECTIVE DATE 05/27/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/21/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/25/2020	Proposal Dated: 05/26/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

A Modification 16 hereby (b) (4) dated 22 May 2020 (b) (4)

B Modification 16 hereby accepts CACI's proposal dated 08 April 2020 in support of EUCOM's ISKM Enhanced Requirements under Optional Labor CLIN x011

C Modification 16 increases the task order ceiling on Mandatory Labor CLINs x001 - x003 for Option Years 1 through 4

As a result of the increase in ceiling, the overall cost plus fixed fee amount of this task order is increased by (b) (4) from (b) (4) to (b) (4)

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

D Modification 16 adds incremental funding in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for Option Year 1 period of performance is being increased by (b) (4), from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

E Incorporate revised PWS Amendment 08, which amends PWS Section G 3.1.2 - COST PLUS FIXED FEE (CPFF) TERM CLINS FOR LABOR

F All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 05/29/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 05/29/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 017	3.EFFECTIVE DATE 06/18/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/29/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
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<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
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<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/11/2020	Proposal Dated: 06/11/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The realignment of the ceiling amounts will not result in an increase to the overall cost plus fixed fee amount of this task order. The total cost plus fixed fee ceiling of this task order remains unchanged at (b) (4).

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS.

B. Modification 17 realigns funding from CLINs 1002C and 1002D to CLINs 1010C and 1010B. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

C. Modification 17 incorporates revised PWS Amendment 09, which adds the tasks for EUCOM Information Systems Knowledge Management (ISKM) to the PWS under Optional CLIN 1011E.

D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 06/22/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 06/23/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 018	3.EFFECTIVE DATE 06/30/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/23/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
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<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/24/2020	Proposal Dated: 06/24/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

A Modification 18 creates Task Item 10019 and CLIN 1005n for EUCOM COVID-19 Tools purchases

The initial ceiling for Task Item 10019 and CLIN 1005n shall be set at (b) (4)

B Modification 18 increases the task order ceiling by (b) (4) as a result of the creation of Task Item 10019 and CLIN 1005n for EUCOM COVID-19 Tools purchases

As a result of the increase in ceiling, the overall cost plus fixed fee amount of this task order is increased by (b) (4) from (b) (4) by to (b) (4)

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

C Modification 18 adds incremental funding in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for Option Year 1 period of performance is being increased by (b) (4), from (b) (4) to (b) (4) The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

D All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/07/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 07/07/2020
<hr/> (Signature of person authorized to sign)		<hr/> (Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 019	3.EFFECTIVE DATE 07/24/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/07/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 Changes -- Cost Reimbursement; FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/20/2020	Proposal Dated: 07/20/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification 19 is as follows:

1 Incorporate PWS Amendment 10 dated July 13, 2020

2 Exercise Task Item 10013-US Army Africa (USARAF) Services, and accept the following CACI proposals:

- a Proposal dated 17 June 2020 for USARAF Operations and Maintenance Support in support of the AFRIOM Network
- b Proposal dated 22 June 2020 for USARAF Communications Planning and Network Operations

3 Realign base year and Option Year 1 task order ceiling amounts and funding across multiple ITSS Task Items. The amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS.

There is no change to the overall task order cost plus fixed fee ceiling amount as a result of the realignment.

4 Reduce base year funding in the amount of (b) (4).

The total funding amount for the Base Year of the task order is hereby decreased by (b) (4) from (b) (4) to (b) (4).

5 Add incremental funding in the amount of (b) (4) in accordance with FAR clause 52.232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.

As a result, the funded amount for Option Year 1 funding is being increased by (b) (4), from (b) (4) to (b) (4).

The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer.

6 All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 07/27/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 07/27/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 020	3.EFFECTIVE DATE 08/07/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/27/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/06/2020	Proposal Dated: 08/06/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

A CACI's proposal for TDL 5 AMD 01 (CLIN 1010J) "AFAF Support at Chabelley Airfield, Djibouti (CADJ)" is hereby accepted

B Optional CLIN 1010 (Optional OT/Surge) inclusive CLIN 1010A (AFRICOM), CLIN 1010F (EC JCC) and CLIN 1010J (AFAF) are hereby exercised (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)

C Option Year 1 ceiling in the overall amount of (b) (4) is hereby realigned from Task Items 10006 (ISKM IT Services) and 10014 (AFRICOM OPA Funded Services) to Task Items 10008 (JCC Services), 10012 (AFAF Services), and 10015 (EUCOM OPA Funded Services) (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)

D The Option Year 1 ceiling value remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at (b) (4)

E Option Year 1 funding in the overall amount of (b) (4) is hereby realigned from CLIN 1005D (Tools - EC ISKM) to CLIN 1002E (Mandatory Labor Europe - EC JCC) (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)

F In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of \$20,774,390.77 for Option Year 1 The funded value of Option Year 1 increases from (b) (4) by (b) (4) to (b) (4) (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)

G The overall funded value of this task order increases from (b) (4) by (b) (4) to (b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

H All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 08/14/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 08/16/2020
_____ (Signature of person authorized to sign)		_____ (Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 021	3.EFFECTIVE DATE 08/27/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/16/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
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<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/21/2020	Proposal Dated: 08/21/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

A Base Period ceiling in the amount of (b) (4) is hereby realigned to Option Year 1

B The Base Period ceiling value is decreased from (b) (4) by (b) (4) to (b) (4) The Option Year 1 ceiling value is increased from (b) (4) by (b) (4) to (b) (4) The overall task order ceiling remains unchanged at (b) (4) See Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

C Optional CLIN 1010 (Optional OT/Surge) inclusive CLIN 1010B (EC HQIT) is hereby exercised See Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

D In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of (b) (4) for Option Year 1 The funded value of Option Year 1 increases from (b) (4) by (b) (4) to (b) (4) See Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

E The overall funded value of this task order increases from (b) (4) by (b) (4) to (b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

F All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/01/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 09/01/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 022	3.EFFECTIVE DATE 09/15/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/01/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/10/2020	Proposal Dated: 09/10/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

A PWS Amendment 11, dated 09/10/2020 is hereby incorporated into the task order

B CACI's proposal, dated 08/07/2020 is hereby accepted for SATCOM Planner and Spectrum Frequency Management support

C Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN's 1010A (AFRICOM), 1010I (CJTF-HOA), 1010J (AFAF), 1010K (USARAF), Optional CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM), Optional CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012B (AFRICOM), and Optional CLIN 1013 (Opt ODCs - Education (for CLIN 1010)) inclusive of CLIN 1013B (AFRICOM) are hereby exercised See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details

D Approve the use of CACI's updated FY21 Provisional Billing Rates in accordance with DCMA Letter, dated 07/13/2020

E Ceiling in the overall amount of (b) (4) is hereby realigned within Option Year 1 See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details

F The Base Year ceiling value remains unchanged at (b) (4) The Option Year 1 ceiling value remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at (b) (4)

G Base Year funding in the overall amount of (b) (4) is de-obligated from Task Item's 00002 (AFRICOM Services) and 00013 (DoDDS Tuition) The parties agree to the de-obligation of funds The funded value of the Base Year decreases from (b) (4) by (b) (4) to (b) (4) See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details

H Option Year 1 funding is hereby realigned within Task Item 10002 (AFRICOM Services) See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details

I In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of (b) (4) for Option Year 1 The funded value of Option Year 1 increases from (b) (4) by (b) (4) to (b) (4) See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details

J The overall funded value of this task order increases from (b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

K All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/16/2020	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)	16C. DATE SIGNED 09/17/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 023	3.EFFECTIVE DATE 09/23/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/17/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2020	Proposal Dated: 09/22/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of this modification is to:

A Incorporate PWS Amendment 12, dated 09/18/2020 to the task order

B Accept CACI's proposal submitted 09/17/2020 for repurposing level of effort / FTE from (b) (4) to (b) (4) for USAFRICOM

C Accept CACI's proposal submitted 09/16/2020 for gap analysis additional labor for USEUCOM

D Accept CACI's proposal submitted 09/21/2020 for USEUCOM SSO Database upgrade

E Exercise Task Item 10020 - EUCOM J2 SSO and related CLINs: CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011M (EC J2 SSO), Optional CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012M (EC J2 SSO), and Optional CLIN 1013 (Opt ODCs - Education (for CLIN 1010)) inclusive of CLIN 1013J (EC JS SSO) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

F Exercise Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN's 1010A (AFRICOM) and 1010H (Djibouti)

G Realign ceiling in the overall amount of (b) (4) from Base Year to Option Year 1 thru Option Year 4 Ceiling is realigned within Option Year 1 See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

H Decrease Base Year ceiling value from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 1 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 2 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 3 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) and Option Year 4 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4)

The overall ceiling value of this task order remains unchanged at \$(b) (4) See Mod 23 document and funding summary for details

I De-obligate base year funding in the overall amount of \$(b) (4) from Task Item's 00001(FFP Services and labor related ODCs), 00003 (EUCOM HQIT Services), 00004 (EUCOM Projects Services), 00013 (DoDDS Tuition) and re-align to Option Year 1 The funded value of the Base Year decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

J Incrementally fund in the amount of \$(b) (4) for Option Year 1 in accordance with FAR 52.232-22 Limitation of Funds The funded value of Option Year 1 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details

K The overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

L All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6) <hr/> <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED 09/25/2020	16B. UNITED STATES OF AMERICA Rahul Asher <hr/> <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 09/26/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 024	3.EFFECTIVE DATE 09/29/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/26/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement--FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/29/2020	Proposal Dated: 09/29/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of this modification is to:

- A. Incrementally fund in the amount of \$(b) (4) for Option Year 1 in accordance with FAR 52.232-22 Limitation of Funds. The funded value of Option Year 1 increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See Mod 24 Summary document and Mod 24 Funding Summary spreadsheet for details.
- B. Overall funded value of this task is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer.
- C. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Rahul Asher	09/29/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 025	3.EFFECTIVE DATE 10/08/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: B Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/29/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/08/2020	Proposal Dated: 10/08/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

A Base Year funding is hereby realigned within Task Items 00003 (EUCOM HQIT Services) and 00004 (EUCOM Projects Services) See Mod 25 Summary document and Mod 25 Funding Summary spreadsheet for details

B Overall funded value of this task order remains unchanged at \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

C All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)		\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 10/08/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 026	3.EFFECTIVE DATE 11/24/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 10/08/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/03/2020	Proposal Dated: 11/23/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification #26 is as follows:

- A Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 1 See Mod 26 Summary document and Mod 26 Funding Summary spreadsheet for details
- B Option Year 1 ceiling value remains unchanged at \$(b) (4) The overall ceiling value of this task order remains unchanged at \$(b) (4)
- C In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of \$1,495,918 70 for Option Year 1 The funded value of Option Year 1 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 26 Summary document and Mod 26 Funding Summary spreadsheet for details
- D Overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer
- E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)		\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/25/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 11/25/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 027		3.EFFECTIVE DATE 12/22/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868			7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 11/25/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)					
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement & 52.217-6 Option for Increased Quantity					
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 12/22/2020		Proposal Dated: 12/22/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION		PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT

(b) (4)

(b) (4)

The purpose of Modification #27 is as follows:

- A PWS Amendment 13, dated 12/21/2020 is hereby incorporated into the task order
- B CACI's proposal, dated 11/24/2020 is hereby accepted for AFRICOM Information Security Management support
- C CACI's proposal, dated 12/11/2020 is hereby accepted for AFRICOM network administration services support and technical C4 advanced engineering and operations support
- D Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN 1010H (Djibouti) (AFRICOM), CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM) and CLIN 1011J (CJTF-HOA), CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012B (AFRICOM) and CLIN 1012J (CJTF-HOA), and CLIN 1013 (Opt ODCs - Education (for CLIN 1010)) inclusive of CLIN 1013B (AFRICOM) are hereby exercised See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- E Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 1 The Option Year 1 ceiling value remains unchanged at \$(b) (4) See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- F Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 2 The Option Year 2 ceiling value remains unchanged at \$(b) (4) See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- G Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 3 The Option Year 3 ceiling value remains unchanged at \$(b) (4) See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- H Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 4 The Option Year 4 ceiling value remains unchanged at \$(b) (4) See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- I The overall ceiling value of this task order remains unchanged at \$(b) (4)
- J Option Year 1 funding is hereby realigned within Task Item 10010 (Djibouti Services) and Task Item 10011 (CJTF-HOA) The funded value of Option Year 1 remains unchanged at \$(b) (4) See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- K The overall funded value of this task order remains unchanged at \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer
- L All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/23/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 12/23/2020
<hr/> (Signature of person authorized to sign)		<hr/> (Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 028	3.EFFECTIVE DATE 12/30/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: B Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/23/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement & 52.217-6 Option for Increased Quantity				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/30/2020	Proposal Dated: 12/30/2020		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification #28 is as follows:

- A Accept CACT's proposal, dated 12/17/2020 for (b) (1) (A) exercise support
- B Exercise optional CLIN 1010 (Optional OT/Surge) for (b) (1) (A) exercise support See Mod 28 Funding Summary spreadsheet for details
- C Overall ceiling value of this task order remains unchanged at \$(b) (4)
- D Overall funded value of this task order remains unchanged at \$(b) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer
- E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)		\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/31/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 12/31/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 029	3.EFFECTIVE DATE 03/17/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/31/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR: 52.243-2 Changes-Cost-Reimbursement				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/28/2021	Proposal Dated: 02/28/2021		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of Modification #29 is as follows

- A Accept CACI's revised proposal submitted via email dated 03/17/2021 for USEUCOM gap analysis
- B Accept CACI's proposal submitted 02/17/2021 extending USEUCOM surge support
- C Overall ceiling value of this task order remains unchanged at \$(b) (4)
- D Overall funded value of this task order remains unchanged at \$(b) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer
- E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)		\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 03/19/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/19/2021	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 030	3.EFFECTIVE DATE 03/25/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/19/2021 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/22/2021	Proposal Dated: 03/22/2021		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (6)

(b) (4)

The purpose of Modification #30 is as follows:

- A Incorporate PWS Amendment 14, dated 03/23/2021 into the task order
- B Accept CACT's revised proposal in accordance with PWS Section C 6 1 1 21 submitted 02/254/2021 for USEUCOM MPE Expansion (PAC-COL0106)
- C Accept CACT's proposal in accordance with PWS Section C 5 2 2 14 5 4 submitted 03/18/2021 for USEUCOM ServiceNow (PAC-COL0113)
- D Accept CACT's proposal in accordance with PWS Section C 6 1 1 35 submitted 03/18/2021 (PAC-COL0114)
- E Exercise PWS Optional Task C 6 1 1 21
- F Exercise PWS Task C 5 2 2 14 5 4
- G Realign ceiling in the overall amount of \$(b) (4) within Option Year 1 The Option Year 1 ceiling value remains unchanged at \$(b) (4) See Mod 30 funding summary spreadsheet for details
- H Realign funding in the amount of \$(b) (4) within Option Year 1 See Mod 30 funding summary spreadsheet for details
- I Incrementally fund Option Year 1 in the amount of \$(b) (4) See Mod 30 funding summary spreadsheet for details
- J Overall ceiling value of this task order remains unchanged at \$(b) (4)
- K Overall funded value of this task order is increased from remains unchanged at \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer
- L All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 03/26/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/29/2021
_____ (Signature of person authorized to sign)		_____ (Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 031	3.EFFECTIVE DATE 04/16/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/29/2021 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Authority: 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds (Bilateral)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/12/2021	Proposal Dated: 04/15/2021		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of modification #31 is as follows:

A Incorporate PWS Amendment 15, dated 03/30/2021 into the task order

B Accept CACI's proposals submitted 03/29/2021 for PAC-COL-0119 in accordance with PWS Sections C 5 2 2 14 5 4 - ServiceNow AFRICOM, C 6 1 1 37 - Database Management and Administration, C 6 1 1 38 - Identity and Access Management, C 6 1 1 39 - Software Maintenance, C 6 1 1 40 - Scripting/Application Integration, and C 6 1 1 41 - Coalition and Bilateral Network Security Control Assessments (SCA)

C Accept CACI's revised proposal submitted 04/07/2021 for TDL-07-AFRICOM Security Controls Assessor Surge Support

D Exercise PWS Task C 5 2 2 14 5 4 (AFRICOM only) and PWS Optional Tasks C 6 1 1 37, C 6 1 1 38, C 6 1 1 39, C 6 1 1 40, C 6 1 1 41

E Exercise Optional CLIN 1010 (Optional/OT Surge) inclusive of CLIN 1010A (AFRICOM Optional OT/Surge), CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM Optional Services Labor), CLIN 1012 (Optional ODCs) inclusive of CLIN 1012B (AFRICOM Optional ODCs), and CLIN 1013 (Optional ODCs-Education) inclusive of CLIN 1013B (AFRICOM Optional ODCs-Education) See Mod 31 Funding Summary spreadsheet for details

F Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 1 The Option Year 1 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

G Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 2 The Option Year 2 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

H Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 3 The Option Year 3 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

I Ceiling in the overall amount of \$(b) (4) is hereby realigned within Option Year 4 The Option Year 4 ceiling value remains unchanged at \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

J The overall ceiling value of this task order remains unchanged at \$(b) (4)

K Realign funding in the amount of \$(b) (4) within Option Year 1 See Mod 31 Funding Summary spreadsheet for details

L Incrementally fund Option Year 1 in the amount of \$(b) (4) The funded value of Option Year 1 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 31 Funding Summary spreadsheet for details

M Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

N All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 04/19/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 04/19/2021
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 032	3.EFFECTIVE DATE 05/11/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Item 6) Rahul Asher 215-446-5030		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/19/2021 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (7) (F)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract, FAR 52.243-2 Changes-Cost-Reimbursement, FAR 52.232-22 Limitation of Funds (Bilateral)				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/06/2021	Proposal Dated: 05/07/2021		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2022		Desired Delivery Date:	

(b) (4)

(b) (4)

The purpose of modification 32 is as follows:

A Exercise Option Year 2 of the task order covering the period of 01 June 2021 through 31 May 2022 with a ceiling value of \$(b) (4)

B Incorporate revised CLIN structure See Mod 32 funding summary spreadsheet for details

C Accept CACI's OY2 labor rate sheet Version 1 submitted 06 May, 2021 via PAC-COL0130 for Option Year 2 labor

D Incrementally fund Option Year 2 in the amount of \$(b) (4) The funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) See Mod 32 funding summary spreadsheet for details

E Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) See Mod 32 funding summary spreadsheet for details The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

F Overall ceiling value of this task order remains unchanged at \$(b) (4)

G All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/11/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/12/2021
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00033		3. EFFECTIVE DATE 05/27/2021 12:39:49 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE		47QFMA		7. ADMINISTERED BY (If other than Item 6) CODE			
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov				100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
						10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds (Bilateral)
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

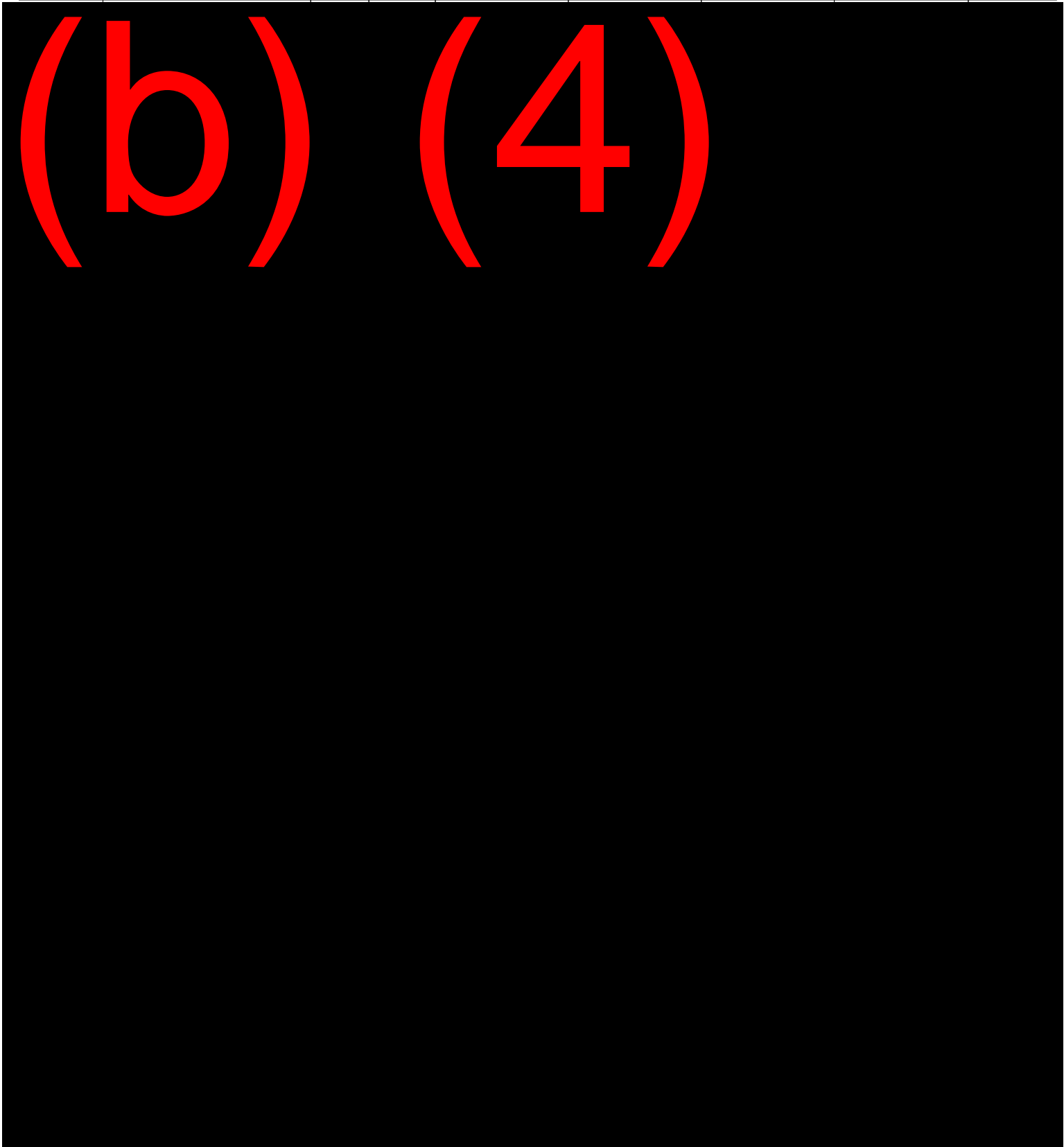
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/27/2021 11:14:19 AM EDT	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/27/2021 12:39:49 PM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

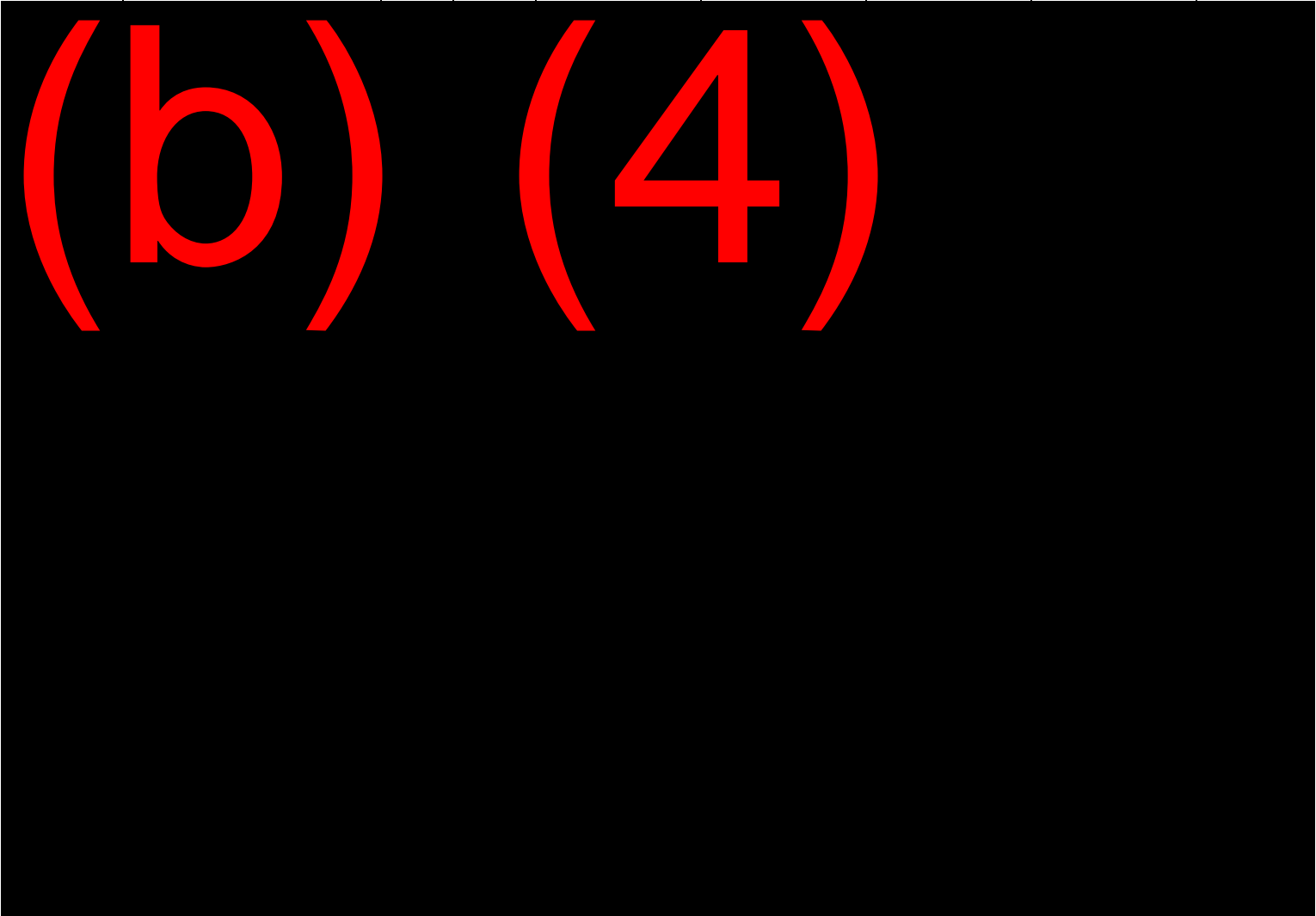
Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>4</u>	
47QFMA19F0013		P00033		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	



Award PIID		Modification Number		Referenced IDV ID		FIN		Page 3 of 4	
47QFMA19F0013		P00033		47QTCK18D0009		21975570			
ITEM NO.	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)	



Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00033	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 33 is as follows:

- A. Incorporate PWS Amendment 16, dated 05/25/2021
- B. Accept CACI's proposal submitted 05/06/2021 for PAC-COL0129 in accordance with PWS Section C.6.1.1.20.1.
- C. Exercise PWS Optional Task C.6.1.1.20.1.
- D. Incorporate Revised DD254.
- E. Realign ceiling within Option Year 1 for task items 10001, 10003, 10005, 10006, 10010. See "Mod 33 OY1 funding summary" spreadsheet for details.
- F. Realign ceiling in the overall amount of \$(b) (4) from Option Year 1 to Option Year 2. Option Year 1 ceiling is decreased from \$(b) (4) by \$(b) (4) to \$(b) (4). Option Year 2 ceiling is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 33 OY1 funding summary" spreadsheet and "Mod 33 OY2 funding summary" spreadsheets for details.
- G. Realign funding in the amount of \$(b) (4) within Option Year 1. See "Mod 33 OY1 funding summary" spreadsheet for details.
- H. Incrementally fund Option Year 1 in the amount of \$(b) (4). The funded value for Option Year 1 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 33 OY1 funding summary" spreadsheet for details.
- I. Realign ceiling in the amount of \$(b) (4) within Option Year 2. See "Mod 33 OY2 funding summary" spreadsheet for details.
- J. De-obligate \$(b) (4) from Option Year 2 (CLIN 2003).
- K. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 33 OY2 funding summary" spreadsheet for details.
- L. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 33 OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- M. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- N. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00034		3. EFFECTIVE DATE 06/07/2021 04:11:16 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	FAR 52.243-2 Changes - Cost Reimbursement						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 06/07/2021 01:43:53 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 06/07/2021 04:11:16 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 2 </u> of <u> 4 </u>	
47QFMA19F0013		P00034		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

(b) (4)									
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Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 3 </u> of <u> 4 </u>	
47QFMA19F0013		P00034		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

<div>(b)(4)</div>									
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00034	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 34 is as follows:

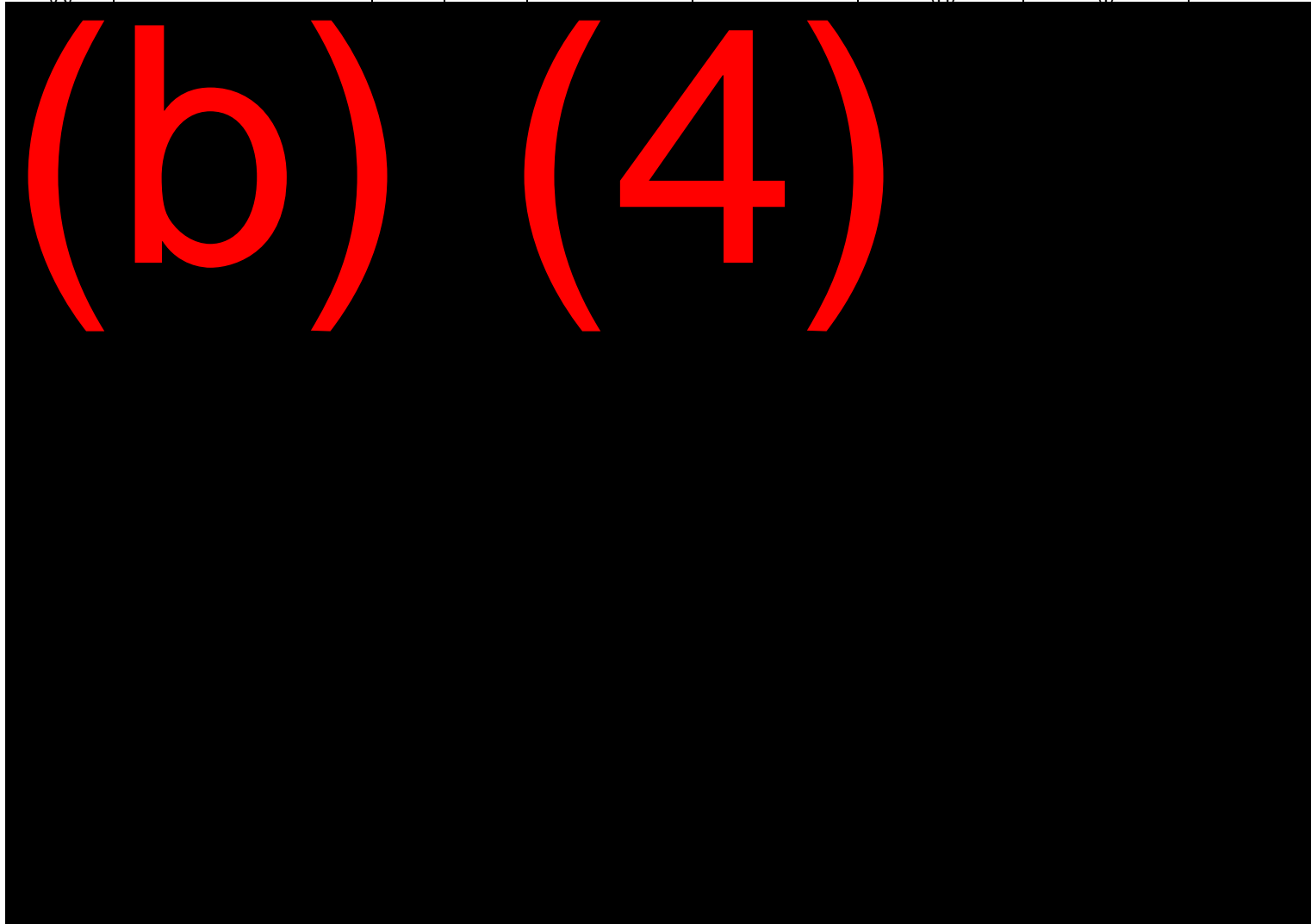
- A. Realign ceiling in the amount of \$(b) (4) within Option Year 1 for Task Item 10004. See "Mod 34 OY1 funding summary" spreadsheet for details.
- B. The overall ceiling value of Option Year 1 remains unchanged at \$(b) (4). The overall ceiling value for Option Year 2 remains unchanged at \$(b) (4).
- C. Realign funding in the amount of \$(b) (4) within Option Year 1 for Task Item 10004 and Task Item 10009. See "Mod 34 OY1 funding summary" spreadsheet for details.
- D. The overall funded value of Option Year 1 remains unchanged at \$(b) (4). The overall funded value of Option Year 2 remains unchanged at \$(b) (4). Total task order funding remains unchanged at \$(b) (4). The contractor is not authorized to exceed these amounts without prior written authorization from the Contracting Officer.
- E. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00035		3. EFFECTIVE DATE 07/12/2021 07:00:34 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost-Reimbursement, FAR 52.232-22 Limitation of Funds (Bilateral)						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 07/09/2021 12:01:23 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 07/12/2021 07:00:34 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>4</u>	
47QFMA19F0013		P00035		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00035	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00035	47QTCK18D0009	21975570	

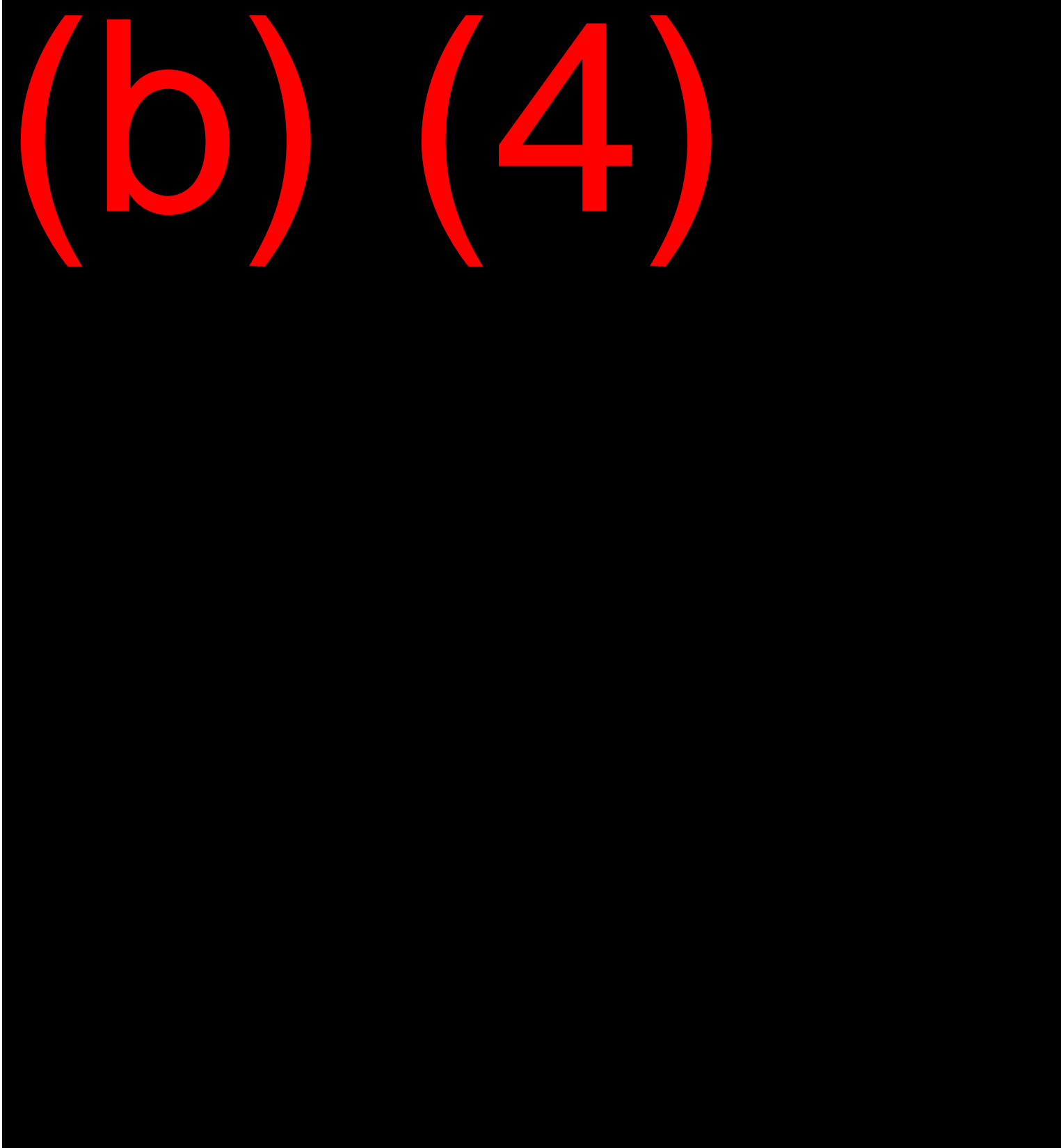
DESCRIPTION

The purpose of modification 35 is as follows:

- A. Realign ceiling in the amount of \$(b) (6) from Option Year 1 (Task Item 10015 – EUCOM OPA Funded Services) to Option Year 2 (CLIN 2012 – EUCOM J6 OPA and CLIN 200PT – Unexercised Optional CLINs). See "Mod 35 OY1 and OY2 funding summary" spreadsheets for details.
- B. Realign ceiling in the amount of \$(b) (6) within Option Year 2 for CLIN 2006 – EUCOM J64 JCC. See "Mod 35 OY2 funding summary" spreadsheet for details.
- C. The overall ceiling value of Option Year 1 is decreased from \$(b) (6) by \$(b) (6) to \$(b) (6). The overall ceiling value for Option Year 2 is increased from \$(b) (6) by \$(b) (6) to \$(b) (6).
- D. Realign funding in the amount of \$(b) (6) within Option Year 1 for Task Item 10002 – AFRICOM Services. See "Mod 35 OY1 funding summary" spreadsheet for details.
- E. Realign funding in the amount of \$(b) (6) from Option Year 1 (Task Item 10015 – EUCOM OPA Funded Services) to Option Year 2 (CLIN 2012D – EUCOM J6 OPA). See "Mod 35 OY1 and OY2 funding summary" spreadsheets for details.
- F. Realign funding in the amount of \$(b) (6) within Option Year 2 for CLIN 2006 – EUCOM J64 JCC, CLN 2003 – EUCOM J6 C4, CLIN 2007 – Djibouti N6, and CLIN 2010 – SETAF-AF G6. See "Mod 35 OY2 funding summary" spreadsheet for details.
- G. Incrementally fund Option Year 2 in the amount of \$(b) (6). See "Mod 35 OY2 funding summary" spreadsheet for details.
- H. The overall funded value of Option Year 1 is decreased from \$(b) (6) by \$(b) (6) to \$(b) (6). The overall funded value of Option Year 2 is increased from \$(b) (6) by \$(b) (6) to \$(b) (6). Total task order funding is increased from \$(b) (6) by \$(b) (6) to \$(b) (6). The contractor is not authorized to exceed these amounts without prior written authorization from the Contracting Officer.
- I. The overall ceiling value of this task order remains unchanged at \$(b) (6).
- J. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00036		3. EFFECTIVE DATE 07/18/2021 01:09:50 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	FAR 52.232-22 LIMITATION OF FUNDS, FAR 52.243-2 CHANGES-COST REIMBURSEMENT						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 07/18/2021 12:49:07 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 07/18/2021 01:09:50 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page 2 of 4	
47QFMA19F0013		P00036		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	



Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 3 </u> of <u> 4 </u>	
47QFMA19F0013		P00036		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00036	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 36 is as follows:

- A. Realign ceiling in the amount of \$(b) (4) within Option Year 2 from CLIN 2OPT – Unexercised Optional CLINs to CLIN 2003 – EUCOM J6 C4. See "Mod 36 OY2 funding summary" spreadsheet for details.
- B. The overall ceiling value for Option Year 2 remains unchanged at \$(b) (4)
- C. Incrementally fund Option Year 2 in the amount of \$(b) (4). See "Mod 36 OY2 funding summary" spreadsheet for details.
- D. The overall funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). Total task order funding is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed these amounts without prior written authorization from the Contracting Officer.
- E. The overall ceiling value of this task order remains unchanged at \$(b) (4)
- F. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00037		3. EFFECTIVE DATE 08/16/2021 08:54:22 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.217-6 OPTION FOR INCREASED QUANTITY, 52.232-22 LIMITATION OF FUNDS, 52-243.2 CHANGES						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 08/16/2021 08:53:39 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 08/16/2021 08:54:22 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID	Modification Number	Referenced IDV ID	FIN	Page 2 of 4
47QFMA19F0013	P00037	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 3 </u> of <u> 4 </u>	
47QFMA19F0013		P00037		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00037	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 37 is as follows:

- A. Accept CACI's proposal submitted 07/26/2021 for TDL-08 (USEUCOM VDI LCR Surge Support) via GSA ASSIST PAC-COL0149.
- B. Incrementally fund Option Year 2 in the amount of \$(b) (4). See "Mod 37 OY2 funding summary" spreadsheet for details.
- C. The overall funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). Total task order funding is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed these amounts without prior written authorization from the Contracting Officer.
- D. The overall ceiling value for Option Year 2 remains unchanged at \$(b) (4).
- E. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00038		3. EFFECTIVE DATE 09/17/2021 09:21:29 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds, 52.243-2 Changes
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

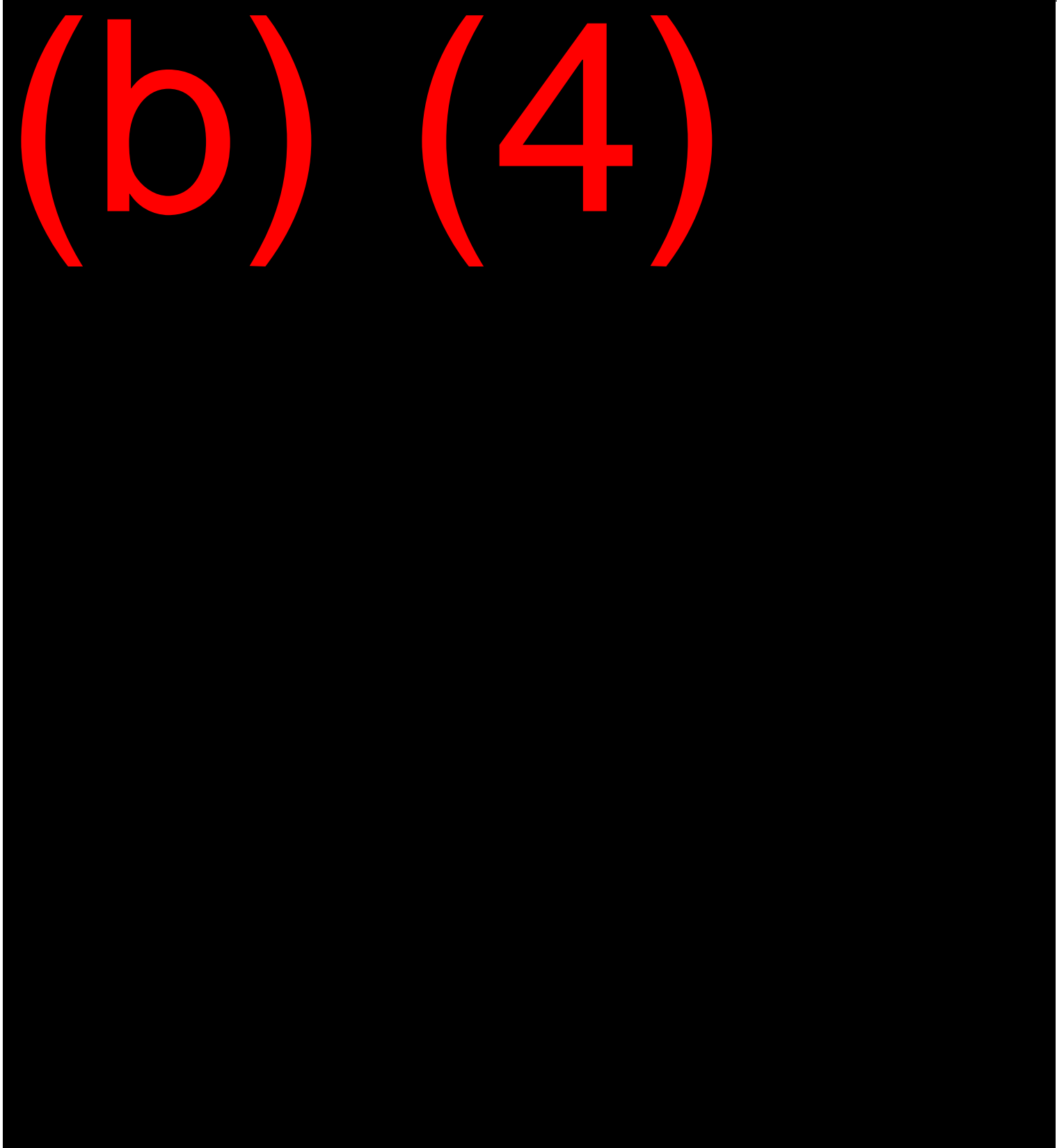
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/17/2021 08:30:26 AM EDT	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 09/17/2021 09:21:29 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

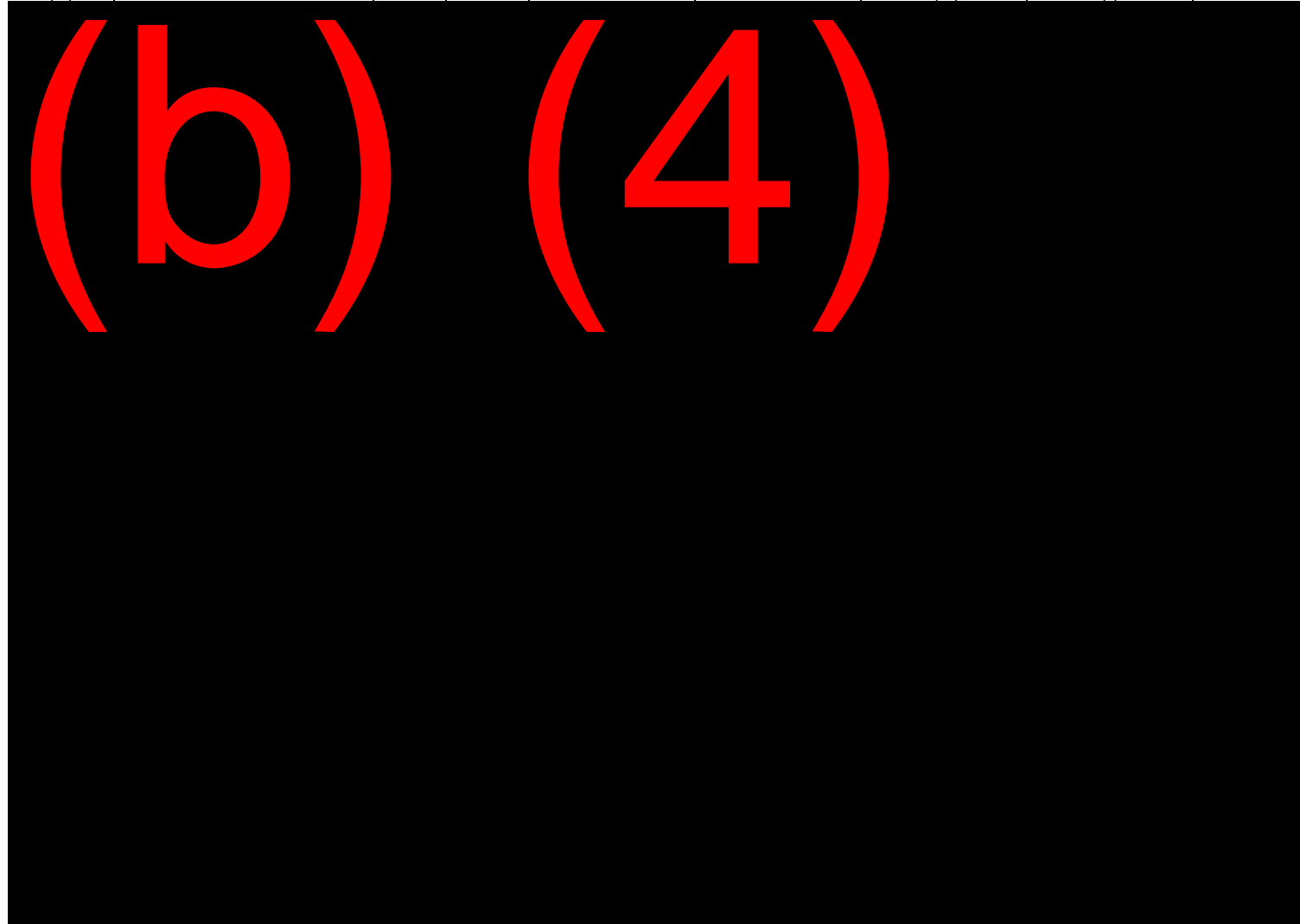
Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00038	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00038	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
-----------------	-----------------------------	-------------	-------------	-------------------	-------------------	---------------------	----------------------------	-------------



Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00038	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 38 is as follows:

- A. Incorporate PWS Amendment 17, dated 09/09/2021.
- B. Incorporate Requirements Alignment Matrix Amendment 04 dated 09/13/2021.
- C. Accept CACI's proposal submitted 07/27/2021 for PAC-COL0142 in accordance with PWS Section C.5.2 and PWS Section C.5.2.2.14.5.5.
- D. Exercise PWS Task C.5.2.2.14.5.5.
- E. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3 and \$(b) (4) within Option Year 4. See "Mod 38 OY2 funding summary" spreadsheet for details.
- F. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 38 OY2 funding summary" spreadsheet for details.
- G. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 38 OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- H. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- I. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00039		3. EFFECTIVE DATE 09/29/2021 12:24:11 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds, 52.243-2 Changes						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 09/28/2021 11:39:35 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 09/29/2021 12:24:11 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

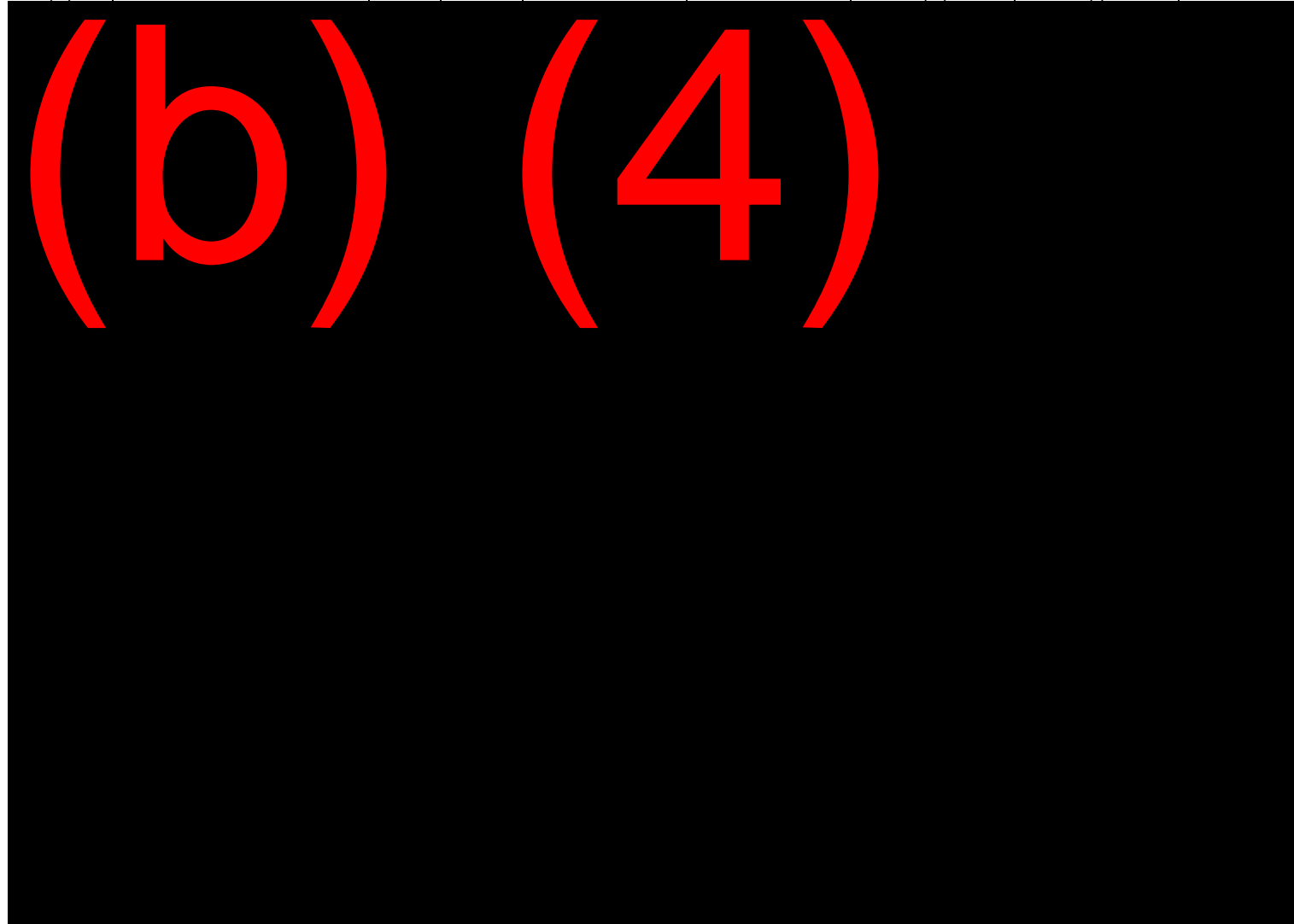
Award PIID	Modification Number	Referenced IDV ID	FIN	Page 2 of 4
47QFMA19F0013	P00039	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00039	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00039	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 39 is as follows:

- A. Incorporate PWS Amendment 18, dated 09/28/2021.
- B. Accept CACI's proposal submitted 09/27/2021 for PAC-COL0160 in accordance with PWS Section C.6.1.1.42.
- C. Exercise PWS Optional Task C.6.1.1.42.
- D. Realign ceiling in the overall amount of \$(b) (4) from Option Year 1 to Option Year 2. Option Year 1 ceiling is decreased from \$(b) (4) by \$(b) (4) to \$(b) (4). Option Year 2 ceiling is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 39 OY1 and OY2 funding summary" spreadsheets for details.
- E. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3 and \$(b) (4) within Option Year 4. See "Mod 39 OY2 funding summary" spreadsheet for details.
- F. Realign funding in the amount of \$(b) (4) from Option Year 1 to Option Year 2. See "Mod 39 OY1 and OY2 funding summary" spreadsheets for details.
- G. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 38 OY2 funding summary" spreadsheet for details.
- H. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 39 OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- I. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- J. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00040		3. EFFECTIVE DATE 09/29/2021 03:18:13 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input checked="" type="checkbox"/>		52.232-22 LIMITATION OF FUNDS					
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 09/29/2021 01:36:32 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 09/29/2021 03:18:13 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

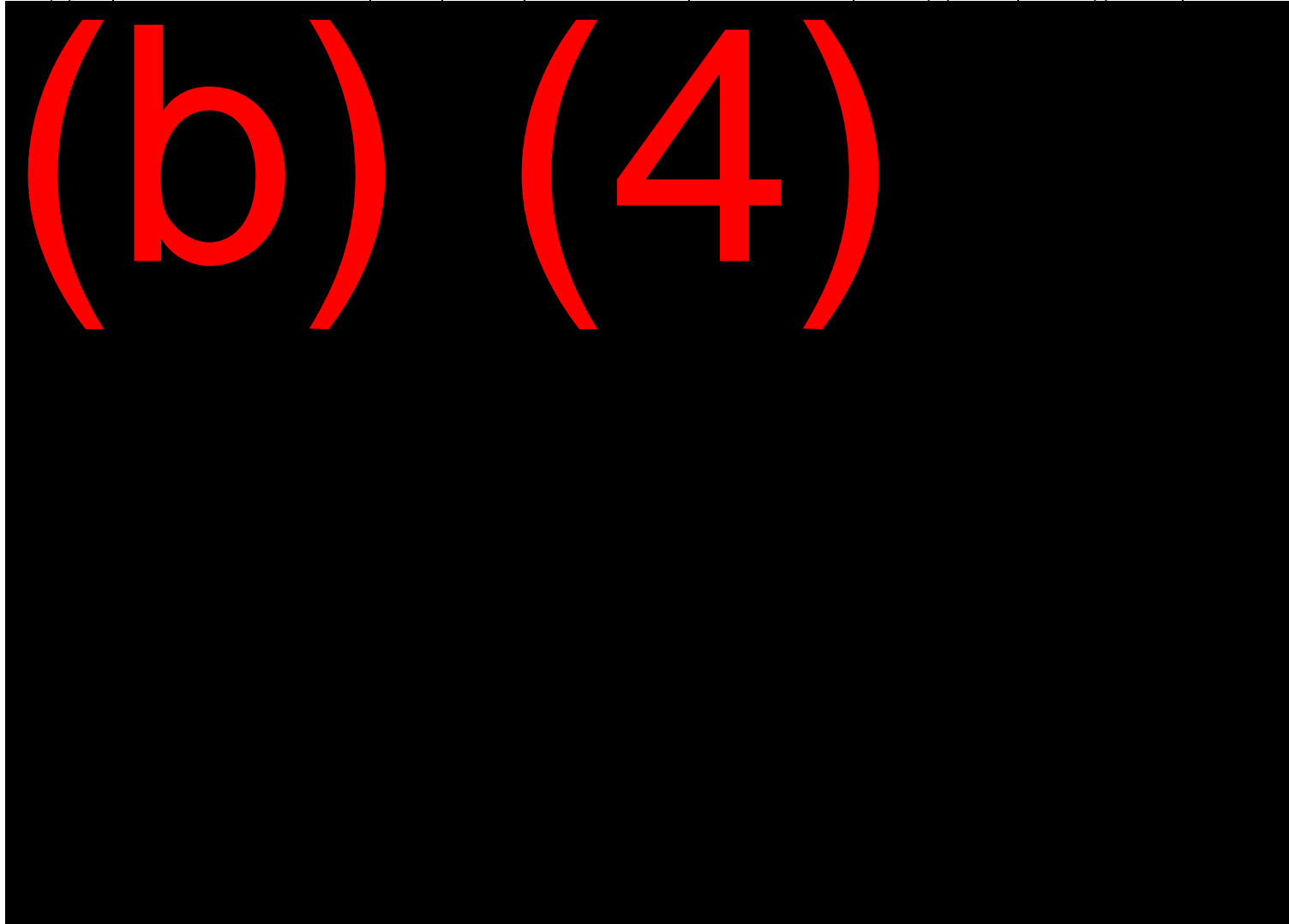
Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00040	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00040	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00040	47QTCK18D0009	21975570	

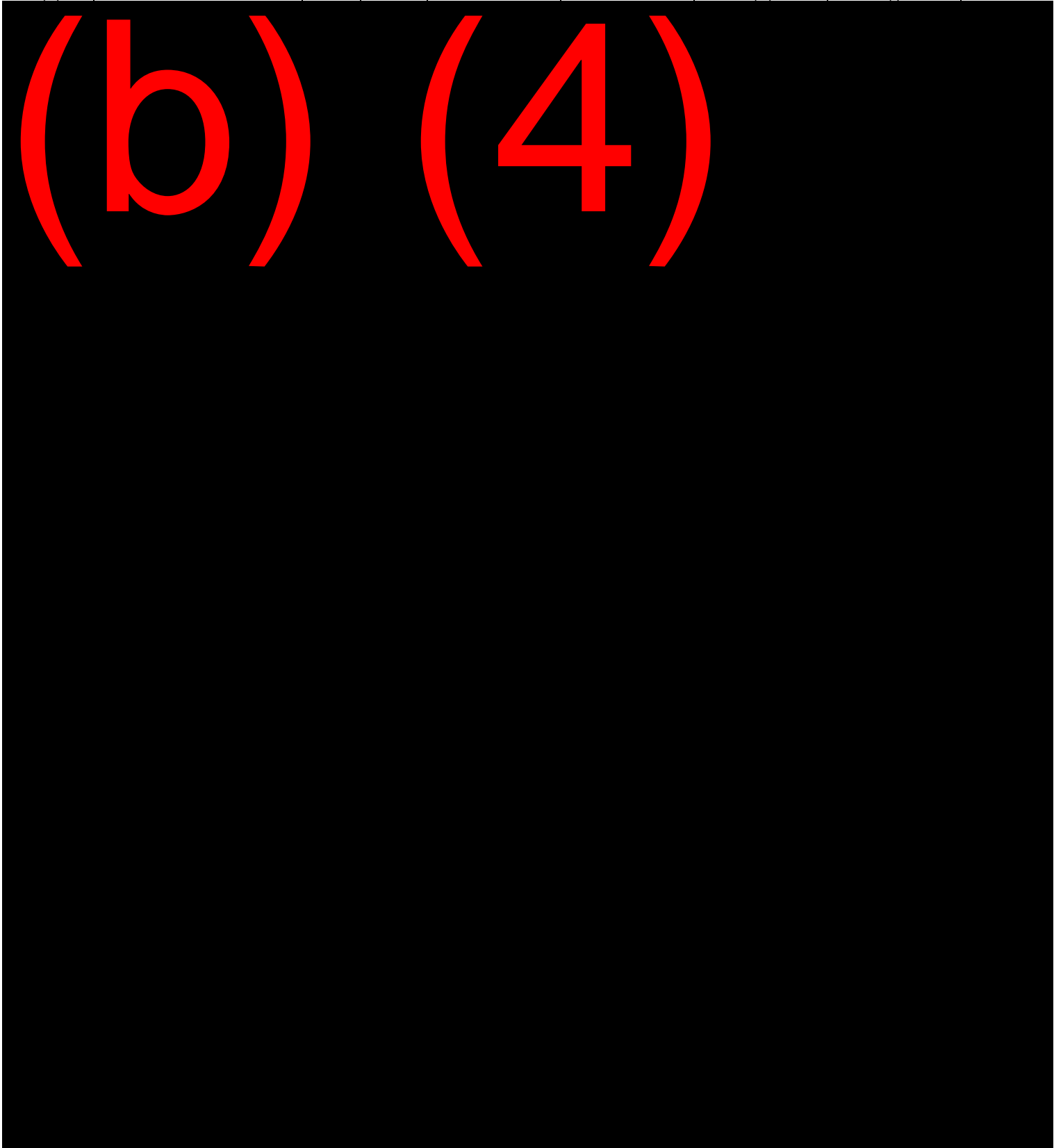
DESCRIPTION

The purpose of modification 40 is as follows:

- A. Incremental funding in accordance with FAR 52.232-22-Limitation of Funds is hereby provided in the amount of \$(b) (4) for Option Year 2. The funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 40 OY2 funding summary" spreadsheet for details.
- B. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 40 OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- C. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- D. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00041		3. EFFECTIVE DATE 10/29/2021 11:28:34 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input checked="" type="checkbox"/>		52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds, 52.243-2 Changes					
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 10/29/2021 10:13:09 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 10/29/2021 11:28:34 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>4</u>	
47QFMA19F0013		P00041		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	



Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00041	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00041	47QTCK18D0009	21975570	

DESCRIPTION

- A. Incorporate PWS Amendment 19, dated 10/21/2021.
- B. Incorporate Requirements Alignment Matrix Amendment 05 dated 10/20/2021.
- C. Accept CACI's proposal submitted 09/21/2021 for PAC-COL0154 in accordance with PWS Section C.6.1.1.20.2-Support to Molesworth.
- D. Exercise PWS Optional Task C.6.1.1.20.2.
- E. Accept CACI's proposal submitted 10/12/2021 for TDL-07-AFRICOM Security Controls Assessor Surge Support Extension.
- F. Approve the use of CACI's forward pricing rates and FY 2022 provisional billing rates in accordance with DCMA letter dated 07/26/2021.
- G. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3 and \$(b) (4) within Option Year 4. See "Mod 41 OY2 funding summary" spreadsheet for details.
- H. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 41 OY2 funding summary" spreadsheet for details.
- I. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 41 OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- J. OY2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- K. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00042		3. EFFECTIVE DATE 11/23/2021 05:01:37 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	FAR 52.243-2 Changes-Cost Reimbursement, 52.217-6 Option for Increased Quantity, 52.232.22 Limitation of funds
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

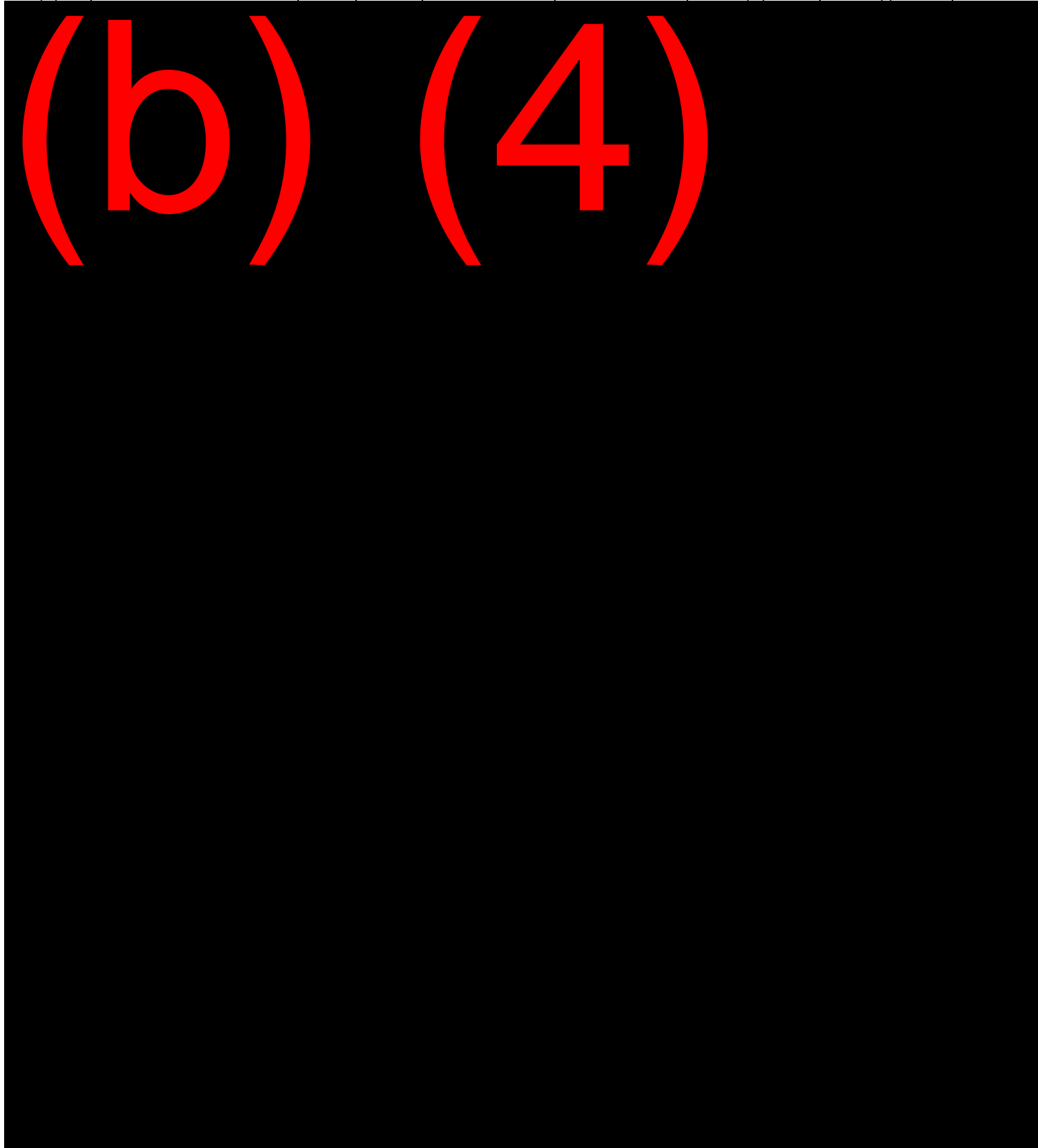
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/23/2021 02:09:02 PM EST	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 11/23/2021 05:01:37 PM EST
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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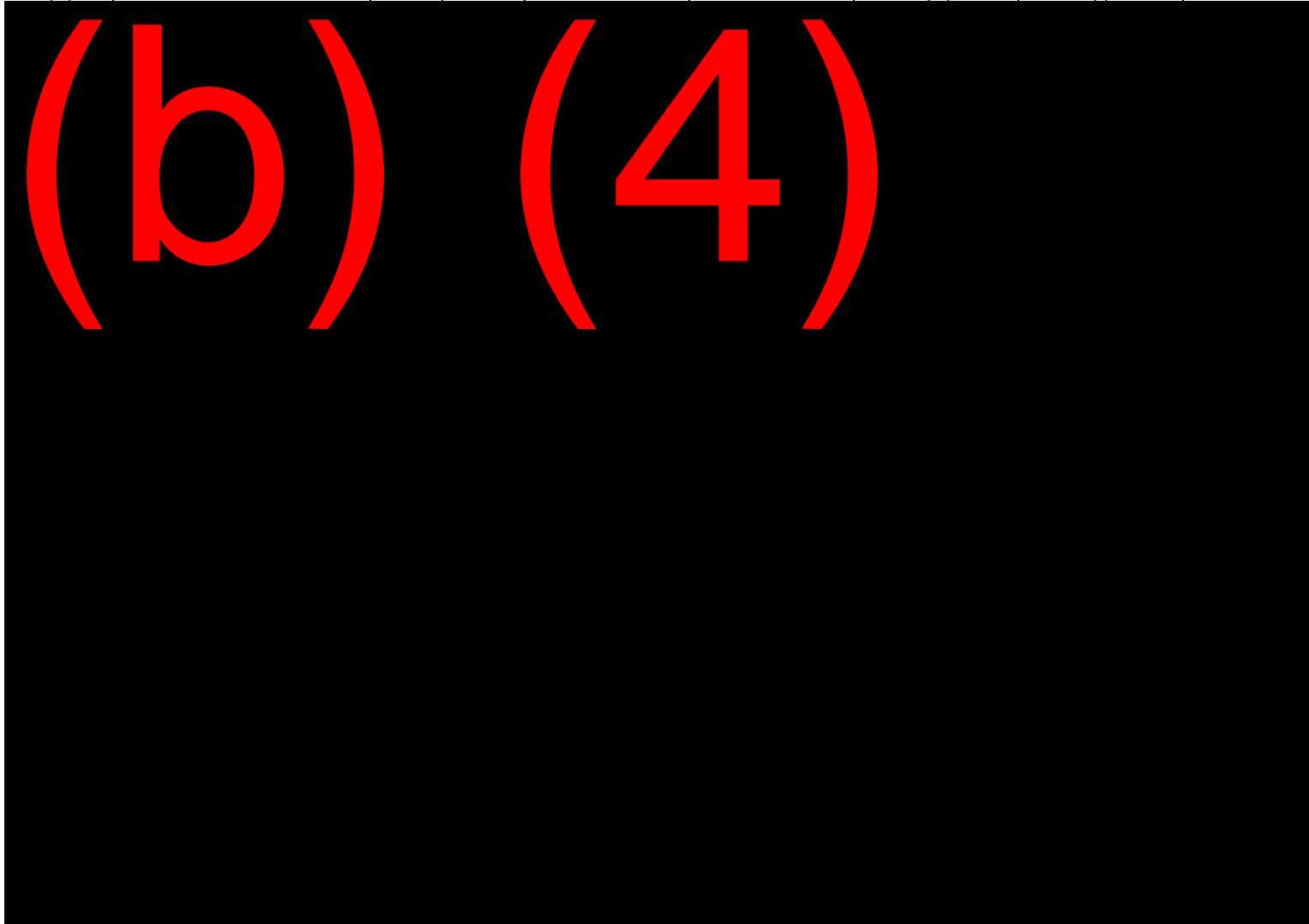
Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00042	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00042	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00042	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 42 is as follows:

- A. Incorporate PWS Amendment 20, dated 11/23/2021.
- B. Incorporate Attachment B – Requirements Alignment Matrix Amendment 06 dated 11/23/2021.
- C. Accept CACI's proposal submitted 10/26/2021 for PAC-COL0167 in accordance with PWS Section C.6.1.1.32.3, C.6.1.1.32.3.1, and C.6.1.1.32.3.2.
- D. Accept CACI's proposal submitted 11/04/2021 for PAC-COL0168 in accordance with PWS Section C.6.1.1.43.
- E. Exercise PWS Optional Tasks C.6.1.1.32.3, C.6.1.1.32.3.1, C.6.1.1.32.3.2, and C.6.1.1.43.
- F. Realign ceiling in the net amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3 and \$(b) (4) within Option Year 4. See "Mod 42 - OY2 funding summary" spreadsheet for details.
- G. Realign funding in the amount of \$(b) (4) within Option Year 2, CLIN 2009. See "Mod 42 - OY2 funding summary" spreadsheet for details.
- H. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value for Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 42 - OY2 funding summary" spreadsheet for details.
- I. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 42 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- J. Option Year 2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- K. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00043		3. EFFECTIVE DATE 12/29/2021 10:50:42 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost Reimbursement, 52.217-6 Option for Increased Quantity
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/29/2021 10:20:43 AM EST	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 12/29/2021 10:50:42 AM EST
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

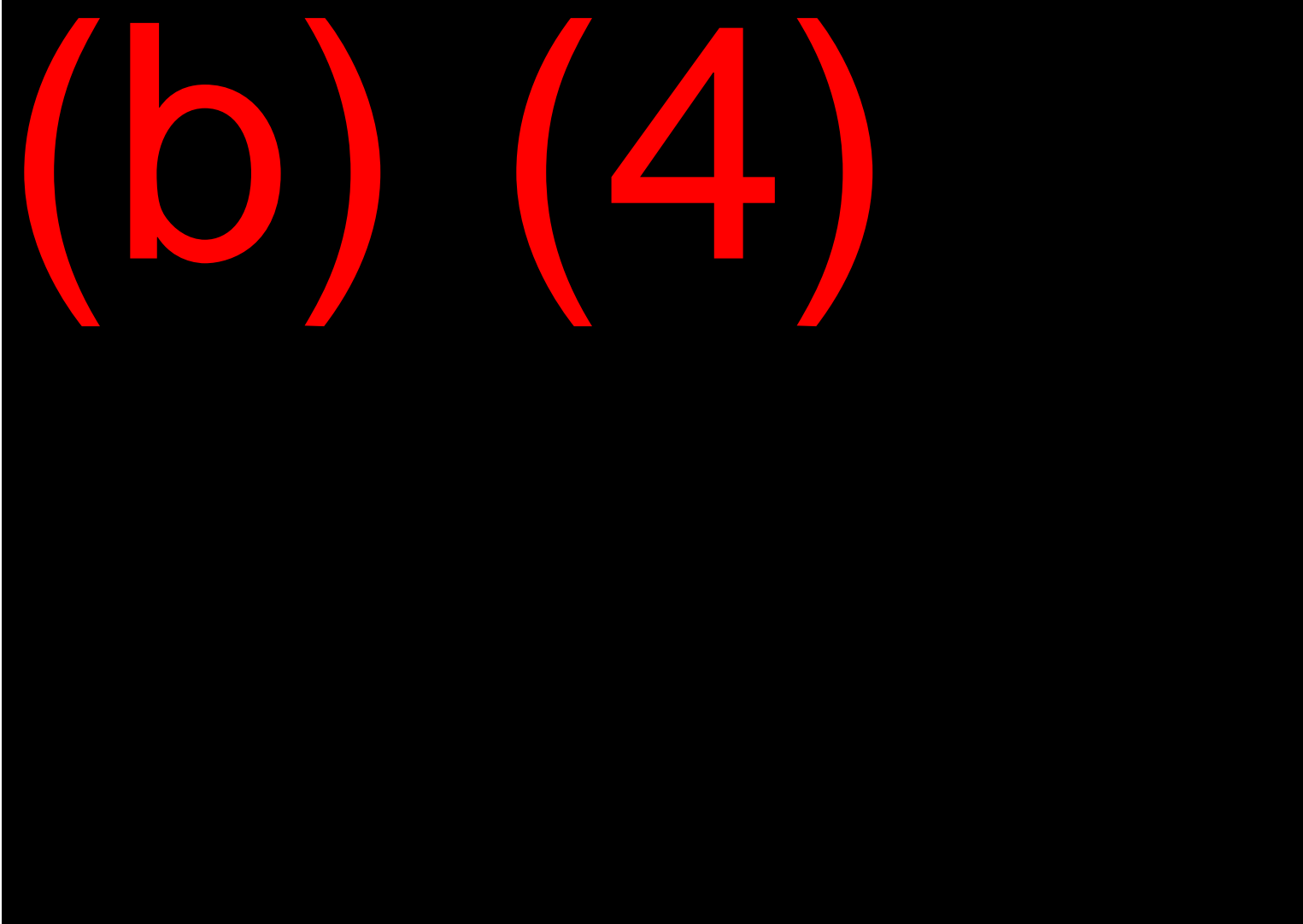
Previous edition unusable

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00043	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number		Referenced IDV ID		FIN		Page 3 of 4	
47QFMA19F0013		P00043		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	



Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00043	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 43 is as follows:

- A. Incorporate PWS Amendment 21, dated 12/17/2021.
- B. Accept CACI's proposal submitted 12/10/2021 and technical proposal submitted 12/13/2021 for PAC-COL0175 in accordance with PWS Section C. 6.1.1.44.
- C. Exercise PWS Optional Task C.6.1.1.44.
- D. Accept CACI's Labor Rate Sheet for OY2-OY4 submitted 12/23/2021 via PAC-COL0181.
- E. Realign ceiling in the amount of \$(b) (4) within Option Year 1, Task Item 10001 – CLIN 1006. See "Mod 43 – OY1 funding summary" spreadsheet for details.
- F. Realign ceiling in the amount of \$(b) (4) from Option Year 1 to Option Year 2 (CLIN 2OPT – Unexercised Optional CLINs). See "Mod 43 – OY1 funding summary" and "Mod 43 – OY2 funding summary" spreadsheets for details.
- G. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3, and \$(b) (4) within Option Year 4. See "Mod 43 – OY2 funding summary" spreadsheet for details.
- H. Realign funding the amount of \$(b) (4) within Option Year 1, Task Item 10001 – CLIN 1006. See "Mod 43 – OY1 funding summary" spreadsheet for details.
- I. Overall funded value of this task order remains unchanged at \$(b) (4). See "Mod 43 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- J. Option Year 1 ceiling value is decreased from \$(b) (4) by \$(b) (4) to \$(b) (4). Option Year 2 ceiling value is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- K. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00044		3. EFFECTIVE DATE 02/07/2022 02:59:09 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost Reimbursement, 52.232.22 Limitation of funds
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

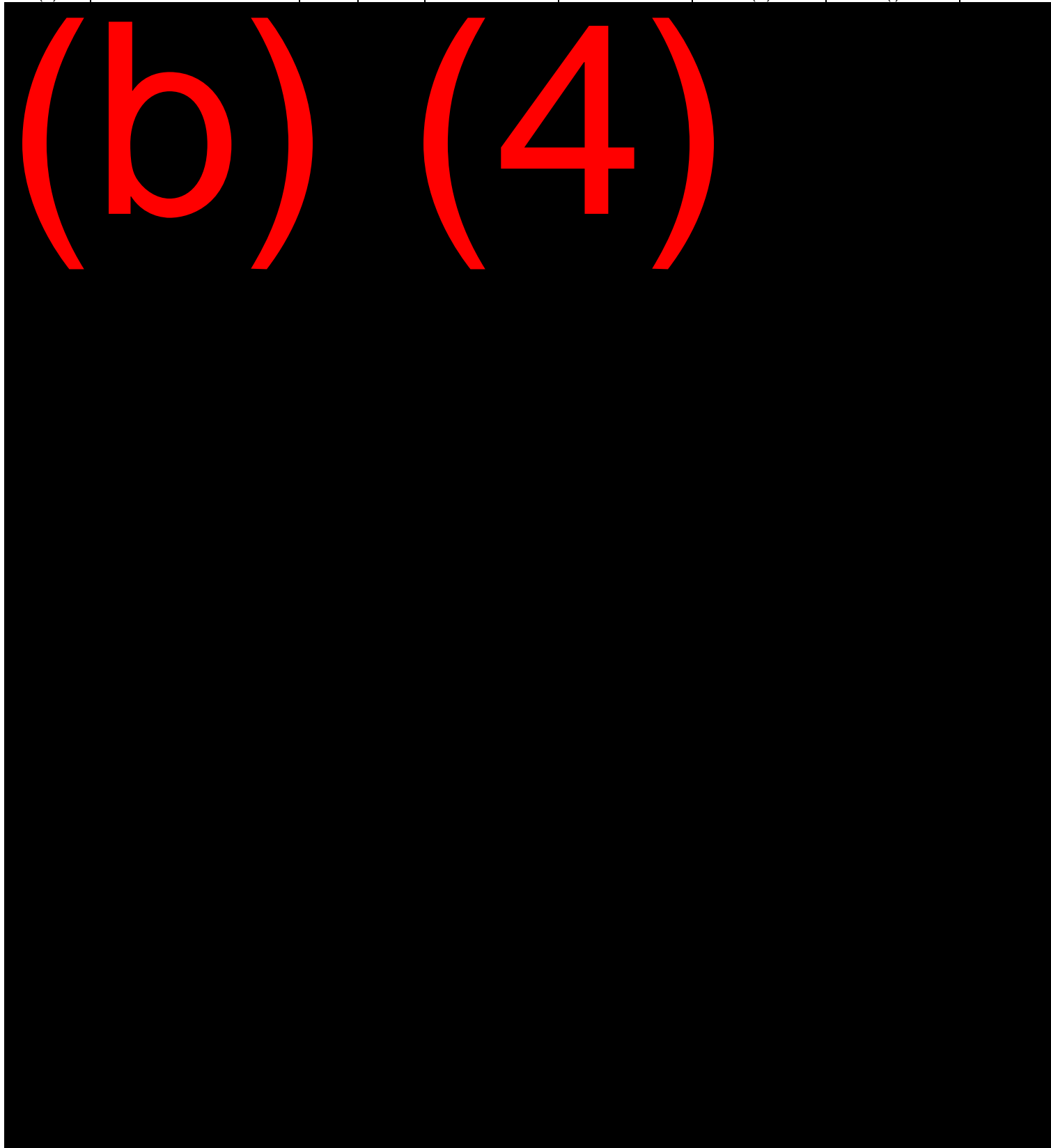
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 02/07/2022 09:28:24 AM EST	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 02/07/2022 02:59:09 PM EST
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

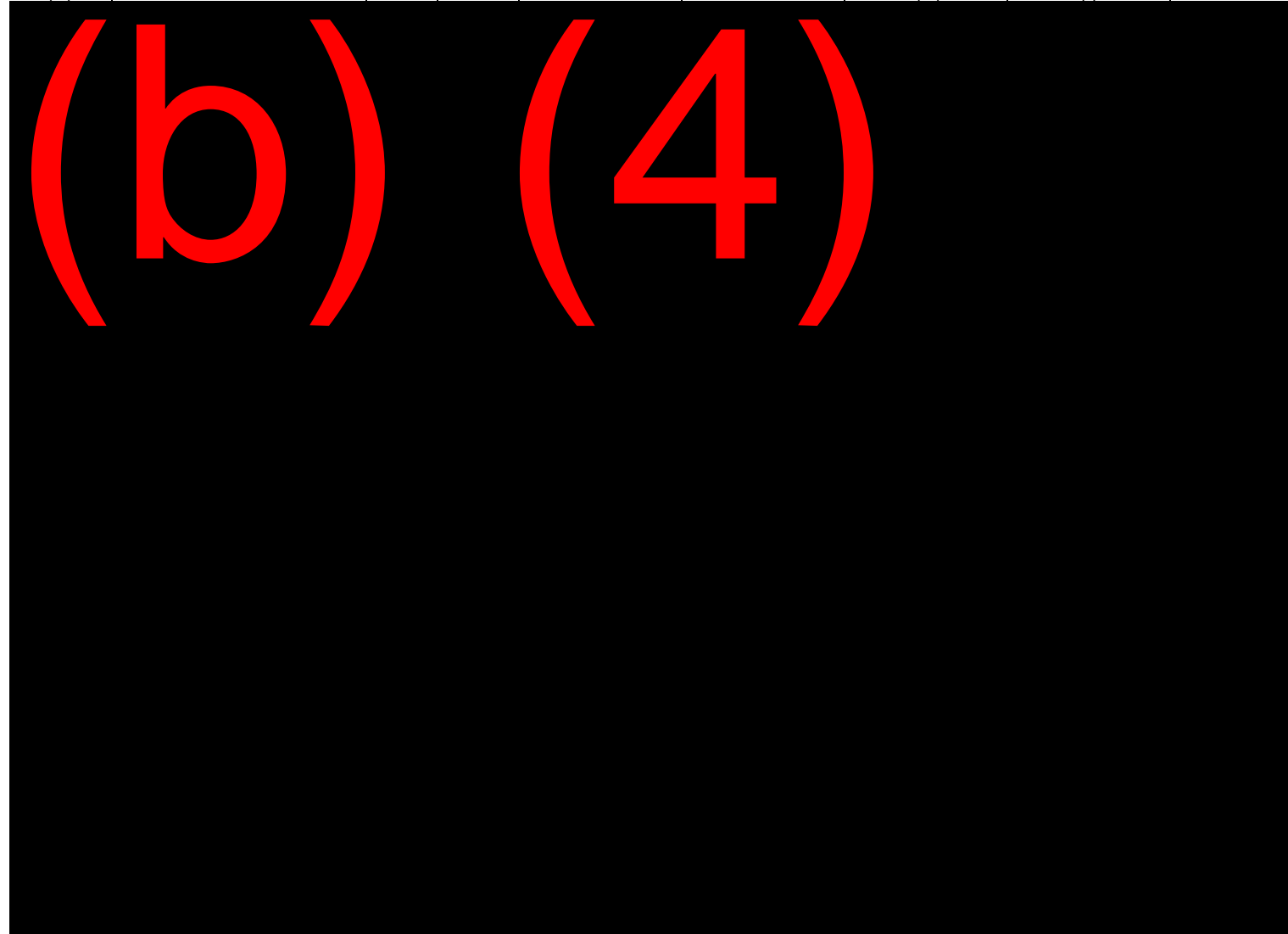
Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00044	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00044	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00044	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 44 is as follows:

- A. Realign ceiling in the net amount of \$(b) (4) within Option Year 2. See "Mod 44 - OY2 funding summary" spreadsheet for details.
- B. Realign funding in the amount of \$(b) (4) within Option Year 2, CLIN 2004. See "Mod 44 - OY2 funding summary" spreadsheet for details.
- C. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value for Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 44 - OY2 funding summary" spreadsheet for details.
- D. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 44 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- E. Option Year 2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00045		3. EFFECTIVE DATE 02/10/2022 09:00:04 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost Reimbursement, 52.232.22 Limitation of funds

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

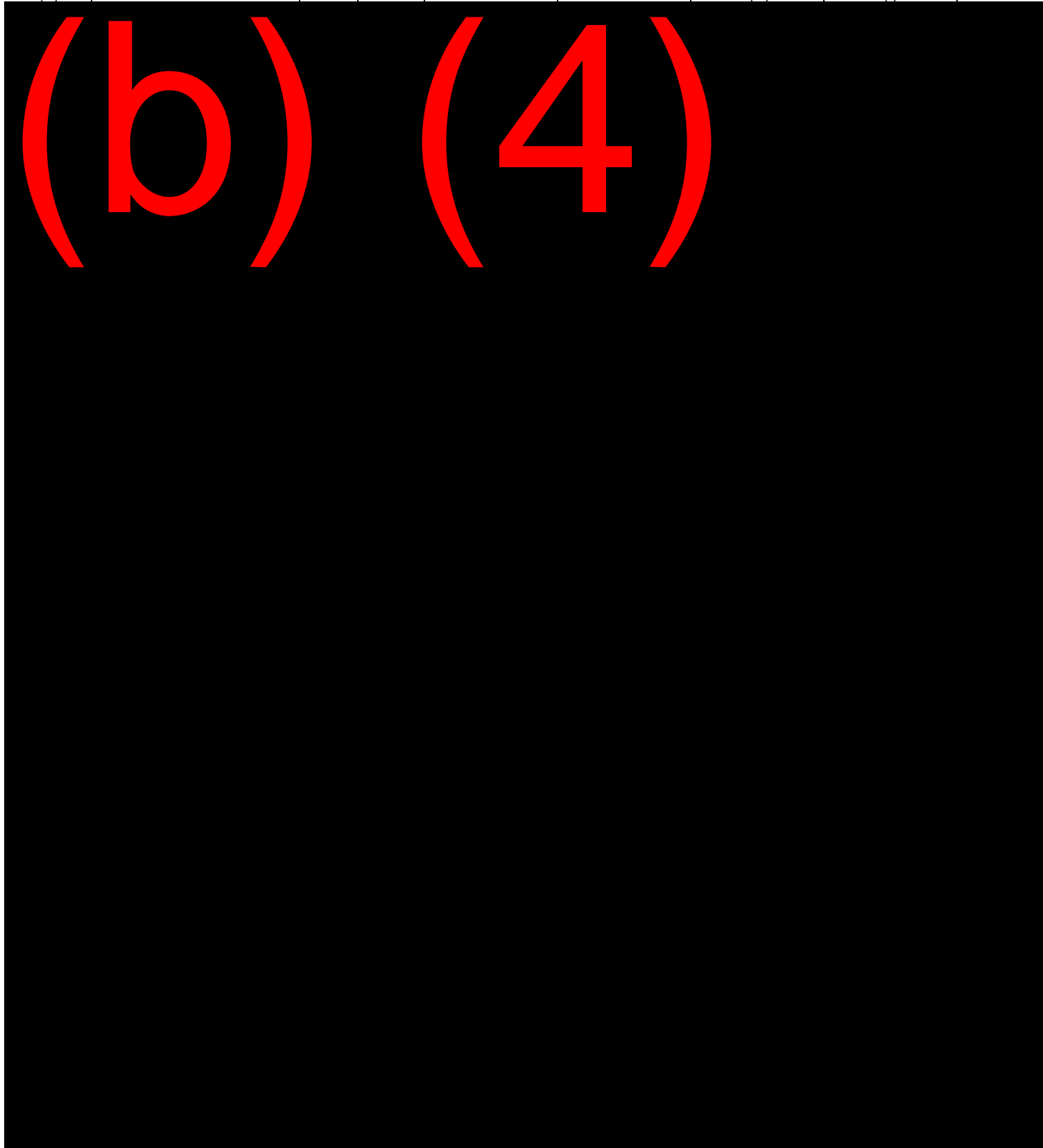
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 02/10/2022 08:56:09 AM EST	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 02/10/2022 09:00:04 AM EST
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00045	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u> 3 </u> of <u> 4 </u>
47QFMA19F0013	P00045	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00045	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 45 is as follows:

- A. De-obligate funding in the overall amount of \$(b) (4) from (b) (1) (A)
- B. Overall funded value of Option Year 2 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) Overall funded value of this task order decreases from decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) See "Mod 45 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- C. Option Year 2 ceiling value remains unchanged at \$(b) (4) The overall ceiling value of this task order remains unchanged at \$(b) (4)
- D. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00046		3. EFFECTIVE DATE 02/24/2022 07:54:56 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost Reimbursement, 52.232.22 Limitation of funds						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 02/24/2022 07:28:50 AM EST		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 02/24/2022 07:54:56 AM EST	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00046	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>3</u> of <u>4</u>	
47QFMA19F0013		P00046		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

<div>(b)(4)</div>									
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00046	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 46 is as follows:

- A. Realign ceiling in the net amount of \$(b) (4) within Option Year 2. See "Mod 46 - OY2 funding summary" spreadsheet for details.
- B. Realign funding in the amount of \$(b) (4) within Option Year 2, CLIN 2002 and \$(b) (4) within Option Year 2, CLIN 2006. See "Mod 46 - OY2 funding summary" spreadsheet for details.
- C. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value for Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 46 - OY2 funding summary" spreadsheet for details.
- D. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 46 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- E. Option Year 2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00047		3. EFFECTIVE DATE 03/17/2022 08:49:51 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	FAR 52.243-2 Changes-Cost-Reimbursement
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

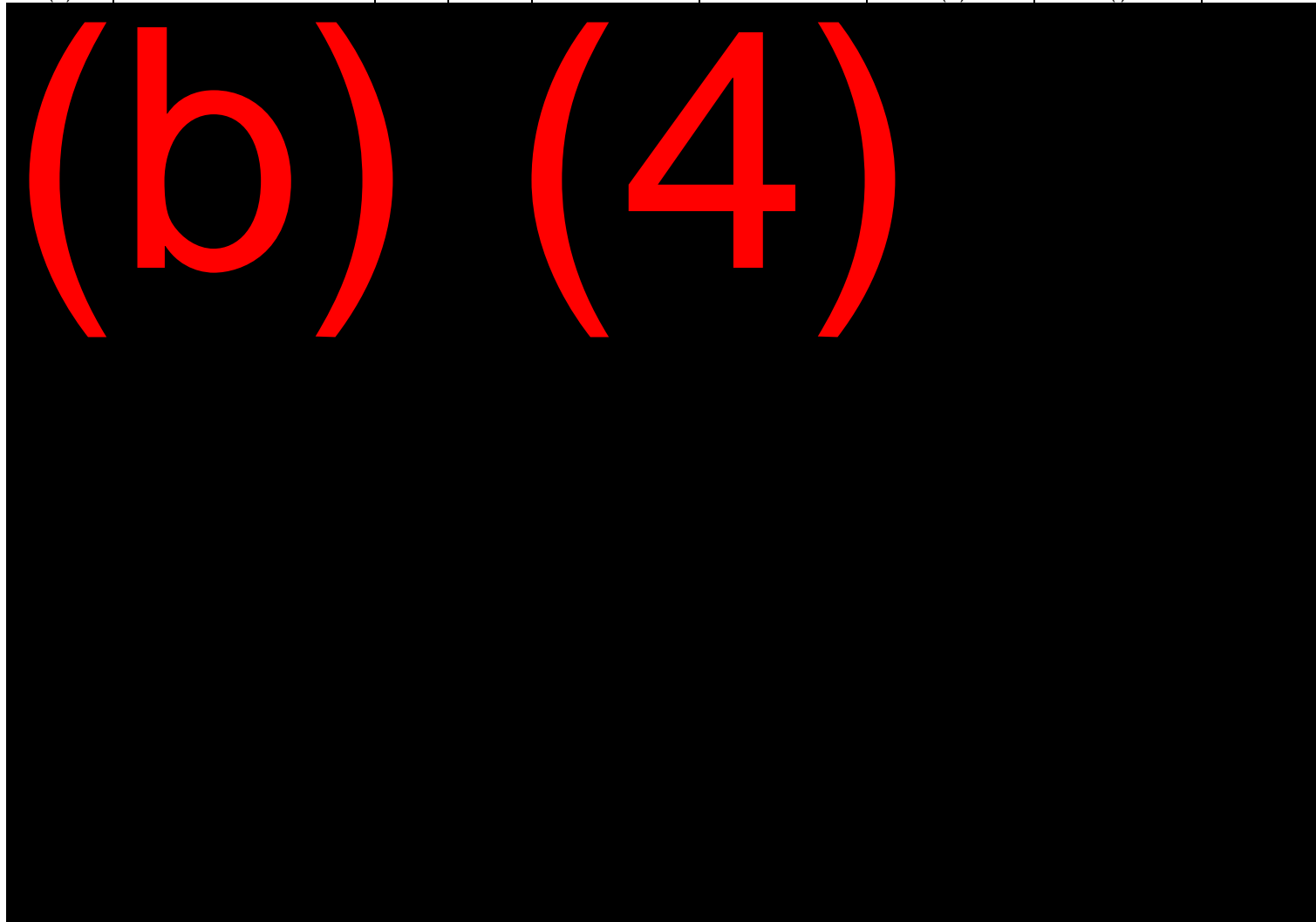
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 03/15/2022 08:01:46 AM EDT	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/17/2022 08:49:51 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>4</u>	
47QFMA19F0013		P00047		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>4</u>
47QFMA19F0013	P00047	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00047	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 47 is as follows:

- A. Incorporate PWS Amendment 22, dated 3/9/2022.
- B. Accept CACI's cost and technical proposal submitted 3/3/2022 and email concurrence submitted 3/11/2022 with updated cost for PAC-COL0196 in accordance with PWS Section C.5.2.2.14.5.4.
- C. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3 and \$(b) (4) within Option Year 4. See "Mod 47 - OY2 funding summary" spreadsheet for details.
- D. Realign funding in the amount of \$(b) (4) within Option Year 2, CLIN 2003. See "Mod 47 - OY2 funding summary" spreadsheet for details.
- E. The funded value for Option Year 2 remains unchanged at \$(b) (4) See "Mod 47 - OY2 funding summary" spreadsheet for details.
- F. The overall funded value of this task order remains unchanged at \$(b) (4) See "Mod 47 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- G. Option Year 2 ceiling value remains unchanged at \$(b) (4) The overall ceiling value of this task order remains unchanged at \$(b) (4)
- H. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00048		3. EFFECTIVE DATE 04/27/2022 12:38:36 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F AF151.AA20.25.AF151.H08 Total Amount of Mod: \$2,040,784.31							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input checked="" type="checkbox"/>		FAR 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds (Bilateral)					
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 04/27/2022 11:28:35 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 04/27/2022 12:38:36 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Previous edition unusable

Award PIID		Modification Number	Referenced IDV ID		FIN	Page 2 of 4			
47QFMA19F0013		P00048	47QTCK18D0009		21975570				
ITEM NO.	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)

(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN	Page 3 of 4			
47QFMA19F0013		P00048	47QTCK18D0009		21975570				
ITEM NO.	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00048	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 48 is as follows:

A. Incorporate PWS Amendment 23, dated 4/13/2022.

B. Incorporate Attachment B – Requirements Alignment Matrix Amendment 07 dated 04/21/2022.

C. Accept CACI's technical proposal submitted 3/28/2022 and cost proposal submitted 04/05/2022 via

GSA ASSIST PAC-COL0198 in accordance with PWS Optional Tasks C.6.1.1.32.3 and C.6.1.1.32.3.2.

D. Accept CACI's cost and technical proposal submitted 3/30/2022 via GSA ASSIST PAC-COL0120 to extend the period of performance for surge support in accordance with TDL-07.

E. Accept CACI's cost and technical proposal submitted 4/11/2022 via GSA ASSIST PAC-COL0203 in accordance with TDL-09.

F. Realign ceiling in the amount of \$(b) (4) within Option Year 2. See "Mod 48 - OY2 funding summary" spreadsheet for details.

G. Realign funding in the amount of \$(b) (4) within Option Year 2. See "Mod 48 - OY2 funding summary" spreadsheet for details.

H. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value for Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 48 - OY2 funding summary" spreadsheet for details.

I. The overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 48 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.

J. Option Year 2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).

K. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00049		3. EFFECTIVE DATE 05/05/2022 10:06:37 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes-Cost-Reimbursement/52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 05/05/2022 08:55:08 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 05/05/2022 10:06:37 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 2 of 4		
47QFMA19F0013		P00049	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 3 </u> of <u> 4 </u>		
47QFMA19F0013		P00049		47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES		QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00049	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 49 is as follows:

- A. Realign ceiling in the amount of \$(b) (4) within Option Year 2. See "Mod 49 - OY2 funding summary" spreadsheet for details.
- B. Realign funding in the amount of \$(b) (4) within Option Year 2, CLIN 2002. See "Mod 49 - OY2 funding summary" spreadsheet for details.
- C. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value for Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 49 - OY2 funding summary" spreadsheet for details.
- D. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 49 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- E. Option Year 2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00050		3. EFFECTIVE DATE 05/26/2022 07:12:23 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost Reimbursement, FAR 52.232-22 Limitation of Funds, 52.217-9 Option to Extend the Term of the Contract						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 05/25/2022 05:38:22 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 05/26/2022 07:12:23 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page 3 of 5	
47QFMA19F0013	P00050	47QTCK18D0009	21975570		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA19F0013		P00050	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00050	47QTCK18D0009	21975570	

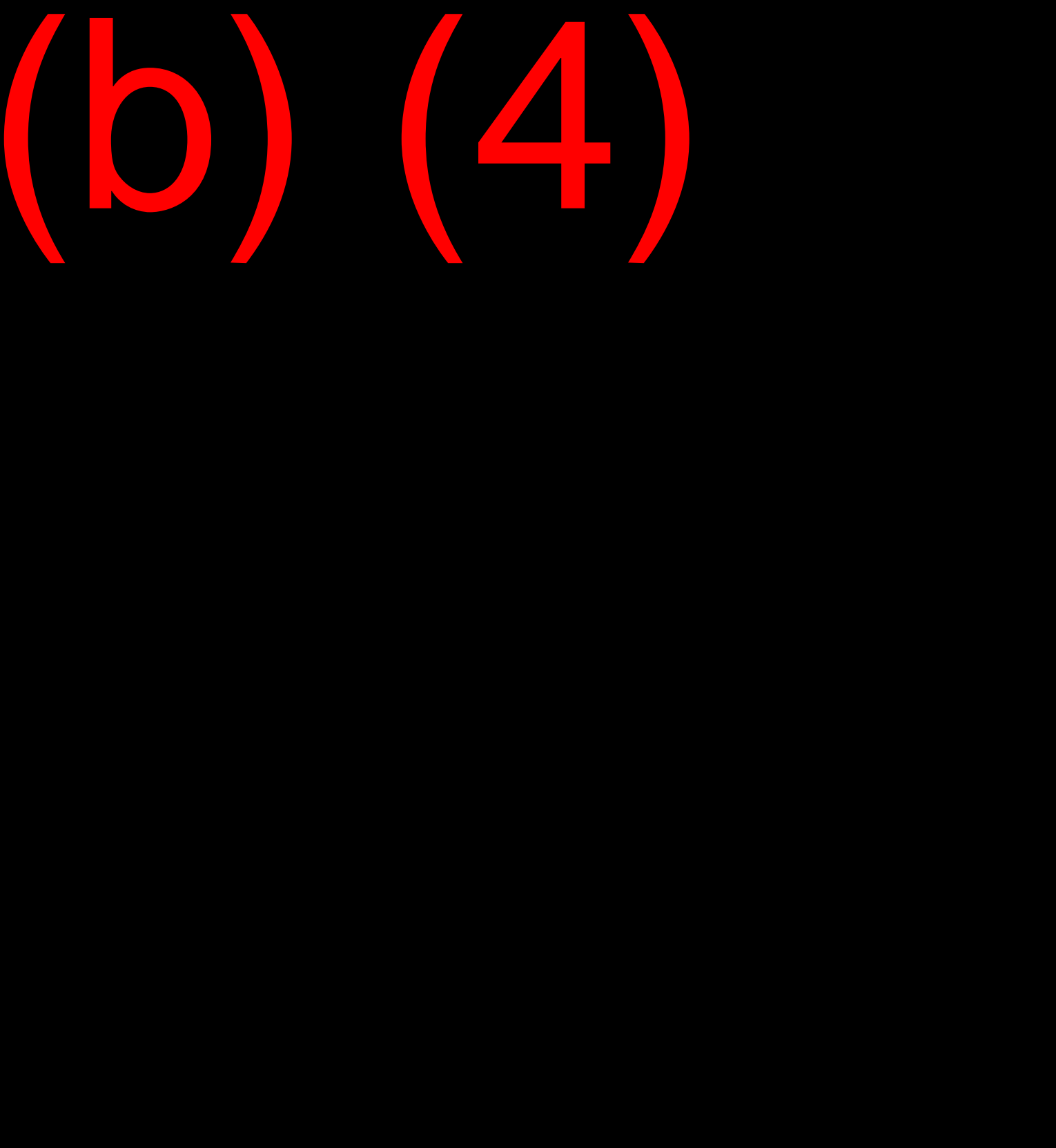
DESCRIPTION

The purpose of modification 50 is as follows:

- A. Exercise Option Year 3 of the task order covering the period of 01 June 2022 through 31 May 2023 with a ceiling value of \$(b) (4)
- B. Accept CACI's labor rate sheet submitted 05 May 2022 via PAC-COL0212.
- C. Realign ceiling in the amount of \$(b) (4) within Option Year 2. See "Mod 50 - OY2 funding summary" spreadsheet for details.
- D. Realign ceiling in the amount of \$(b) (4) from Base Year and \$(b) (4) from Option Year 2 to Option Year 3. See Mod 50 funding summary spreadsheets for details.
- E. Realign funding in the amount of \$(b) (4) within Option Year 2. "Mod 50 - OY2 funding summary" spreadsheet for details.
- F. Incrementally fund Option Year 3 in the amount of \$(b) (4). The funded value of Option Year 3 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 50 - OY3 funding summary" spreadsheet for details.
- G. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 50 - OY3 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- H. The overall ceiling value of this task order remains unchanged at \$(b) (4)
- I. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00051		3. EFFECTIVE DATE 07/07/2022 01:38:27 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232.22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 07/07/2022 09:57:49 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 07/07/2022 01:38:27 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 2 of 5		
47QFMA19F0013		P00051	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)



Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00051	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00051	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00051	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 51 is as follows:

- A. De-obligate \$(b) (4) from Option Year 2 (CLIN 2003). The funded value for Option Year 2 is decreased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 51 – OY2 funding summary" spreadsheet for details.
- B. Incrementally fund Option Year 3 in the amount of \$(b) (4). The funded value for Option Year 3 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 51 – OY3 funding summary" spreadsheet for details.
- C. Overall funded value of this task order is decreased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 51 – OY3 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- D. Option Year 2 ceiling value remains unchanged at \$(b) (4). Option Year 3 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- E. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 5	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00052		3. EFFECTIVE DATE 08/03/2022 12:26:07 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
						10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 08/03/2022 09:34:24 AM EDT	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 08/03/2022 12:26:07 PM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>5</u>	
47QFMA19F0013		P00052		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>	
47QFMA19F0013	P00052	47QTCK18D0009	21975570		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00052	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00052	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 52 is as follows:

- A. PWS Amendment 24 dated 08/02/2022 including the following attachments are hereby incorporated into the task order; Attachment B – Requirements Alignment Matrix AMD 08.
- B. CACI's cost proposal submitted 07/13/2022 and technical proposal submitted 07/18/2022 for PAC-COL0227 in accordance with PWS Section C.6.1.1.45 USEUCOM SATCOM support is hereby accepted.
- C. Exercise PWS Optional Tasks C.6.1.1.45, C.6.1.1.45.1, C.6.1.1.45.2
- D. Approve the use of CACI's forward pricing rates and FY2023 provisional billing rates.
- E. Realign ceiling in the amount of \$(b) (4) from Option Year 2 to Option Year 3, \$(b) (4) within Option Year 3, and \$(b) (4) within Option Year 4. See "Mod 052 - OY2 Funding Summary," "Mod 052 - OY3 Funding Summary," and "Mod 052 OY4 Funding Summary" spreadsheets for details.
- F. Incrementally fund Option Year 3 in the amount of \$(b) (4). The funded value for Option Year 3 increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 52 - OY3 Funding Summary" spreadsheet for details.
- G. Overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 52 - OY3 Funding Summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- H. Option Year 2 ceiling value decreases from \$(b) (4) by \$(b) (4) to \$(b) (4). The Option Year 3 ceiling value increases from \$(b) (4) by \$(b) (4) to \$(b) (4). The Option Year 4 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- I. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00053		3. EFFECTIVE DATE 09/15/2022 02:30:13 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input checked="" type="checkbox"/>		FAR 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds (Bilateral)					
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 09/14/2022 06:16:33 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 09/15/2022 02:30:13 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 2 of 5		
47QFMA19F0013		P00053	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page 3 of 5
47QFMA19F0013	P00053	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA19F0013		P00053	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00053	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 53 is as follows:

- A. Task Order (TO) Amendment 25 dated 09/01/2022 including the following attachments are hereby incorporated into the task order; Attachment B – Requirements Alignment Matrix AMD 09, Attachment M - Funding Summary.
- B. CACI's cost and technical proposal submitted 07/29/2022 for PAC-COL0236 in accordance with TO Optional Task C.6.1.1.46 is hereby accepted.
- C. CACI's technical proposal submitted 08/12/2022 and cost proposal submitted 08/22/2022 for PAC-COL0237 in accordance with TO Task C.5.2.2.7 is hereby accepted.
- D. CACI's technical proposal submitted 08/23/2022 and cost proposal submitted 09/09/2022 for PAC-COL0238 in accordance with TO Optional Tasks C.6.1.1.34 and C.6.1.1.42 hereby accepted.
- E. Exercise TO Optional Task C.6.1.1.46
- F. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3, and \$(b) (4) within Option Year 4. See "Mod 053 - OY2 Funding Summary," "Mod 053 - OY3 Funding Summary," and "Mod 053 OY4 Funding Summary" spreadsheets for details.
- G. Realign funding in the amount of \$(b) (4) within Option Year 2 and \$(b) (4) within Option Year 3. See "Mod 53 - OY2 funding summary" and "Mod 53 - OY3 funding summary" spreadsheets for details.
- H. De-obligate \$(b) (4) from Option Year 1 (Task Item 10002). The funded value of Option Year 1 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 53 - OY1 funding summary" spreadsheet for details.
- I. De-obligate \$(b) (4) from Option Year 2 (CLINs 2003, 2005, and 2010). See "Mod 53 - OY2 funding summary" spreadsheet for details. The funded value of Option Year 2 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 52 - OY2 Funding Summary" spreadsheet for details.
- J. Incrementally fund Option Year 3 in the amount of \$(b) (4). The funded value of Option Year 3 increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 53 - OY3 Funding Summary" spreadsheet for details.
- K. Overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 52 - OY3 Funding Summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- L. Option Year 2 ceiling value remains unchanged at \$(b) (4). The Option Year 3 ceiling value remains unchanged at \$(b) (4). The Option Year 4 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- M. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00054		3. EFFECTIVE DATE 09/30/2022 07:57:25 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost-Reimbursement, FAR 52.232-22 Limitation of Funds						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 09/30/2022 07:06:15 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 09/30/2022 07:57:25 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN	Page 2 of 5			
47QFMA19F0013		P00054	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN	Page 3 of 5			
47QFMA19F0013		P00054	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA19F0013		P00054	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00054	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 54 is as follows:

- A. Task Order (TO) Amendment 26 dated 09/27/2022 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. Realign ceiling in the amount of \$(b) (4) within Option Year 3. See "Mod 054 – OY3 Funding Summary" spreadsheet for details.
- C. Funding in the amount of \$(b) (4) is realigned from Option Year 1 – CLIN 10014 – AFRICOM OPA Funded Services to Option Year 3 – CLIN 3011 – AFRICOM J6 OPA and \$(b) (4) is realigned within Option Year 3 – CLIN 3001 – PMO Logistical Support to CLINs 3002 – AFRICOM J6, 3003 – EUCOM J6 C4, and 3007 – Dj bouti N6. See "Mod 54 – OY1 funding summary" and "Mod 54 – OY3 funding summary" spreadsheets for details.
- D. Incrementally fund Option Year 3 in the amount of \$(b) (4). See "Mod 54 – OY3 funding summary" spreadsheet for details.
- E. The Option Year 1 funding decreases from \$(b) (4) by \$(b) (4) to \$(b) (4).
- F. Based on the realignment from OY1 and incremental funding added to the task order, the funded value of Option Year 3 increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 54 - OY3 Funding Summary" spreadsheet for details.
- G. Overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 54 - OY3 Funding Summary" spreadsheet for details. (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- H. The Option Year 3 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- I. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00055		3. EFFECTIVE DATE 10/26/2022 09:36:00 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	FAR 52.243-2 Changes-Cost Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 10/26/2022 09:31:42 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 10/26/2022 09:36:00 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 2 of 5		
47QFMA19F0013		P00055	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00055	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA19F0013		P00055	47QTCK18D0009		21975570				
ITEM NO.	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00055	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 55 is as follows:

- A. Task Order (TO) Amendment 27 dated 10/20/2022 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. CACI's cost and technical proposal submitted 09/27/2022 via GSA ASSIST PAC-COL0243 in accordance with TO Tasks C.5.2.2.5.2 and C.6.1.1.33 is hereby accepted.
- C. CACI's cost and technical proposal submitted 09/28/2022 via GSA ASSIST PAC-COL0248 in accordance with TO Optional Task C.6.1.1.1 is hereby accepted.
- D. Exercise TO Optional Task C.6.1.1.1.
- E. Accept CACI's updated all labor rate sheet submitted via email dated 10/14/2022.
- F. Approve the use of CACI's FY23 forward pricing rates.
- G. Realign ceiling in the amount of \$(b) (4) within Option Year 3, and \$(b) (4) within Option Year 4. See "Mod 055 - Funding Summary" spreadsheet for details.
- H. Realign funding in the amount of \$(b) (4) within Option Year 2. See "Mod 55 - Funding Summary" spreadsheet for details.
- I. Incrementally fund Option Year 3 in the amount of \$(b) (4). The funded value of Option Year 3 increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 55 - Funding Summary" spreadsheet for details.
- J. Overall funded value of this task order increases from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 55 - Funding Summary" spreadsheet for details. (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- K. The Option Year 3 ceiling value remains unchanged at \$(b) (4). The Option Year 4 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- L. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00056		3. EFFECTIVE DATE 01/04/2023 09:59:12 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
						10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, and FAR 52.232-22 Limitation of Funds							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher				
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 01/04/2023 09:44:15 AM EST		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 01/04/2023 09:59:12 AM EST	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA19F0013	P00056	47QTCK18D0009	21975570	

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00056	47QTCK18D0009	21975570	

(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00056	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00056	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 56 is as follows:

- A. Task Order (TO) Amendment 28 dated 12/12/2022 including the following attachments are hereby incorporated into the task order; Attachment B – Requirements Alignment Matrix (AMD 10), Attachment M - Funding Summary.
- B. CACI's technical proposal submitted 10/27/2022 and cost proposal submitted 12/01/2022 via GSA ASSIST COL0249 in accordance with TO Optional Task C.6.1.1.32.3.1 is hereby accepted.
- C. CACI's technical proposal submitted 10/27/2022 and cost proposal submitted 12/08/2022 via GSA ASSIST COL0250 in accordance with TO Optional Task C.6.1.1.47 is hereby accepted.
- D. CACI's technical proposal submitted 10/27/2022 and cost proposal submitted 12/02/2022 via GSA ASSIST COL0251 in accordance with TO Optional Task C.6.1.1.48 is hereby accepted.
- E. Exercise TO Optional Tasks C.6.1.1.47 and C.6.1.1.48.
- F. CACI's All Labor Rate Sheet submitted via COL0251 dated 10/14/2022 is hereby accepted.
- G. Realign ceiling in the amount of (b) (4) within Option Year 3, and (b) (4) within Option Year 4. See "Mod 56 - Funding Summary" spreadsheet for details.
- H. The Option Year 3 ceiling value remains unchanged at (b) (4). The Option Year 4 ceiling value remains unchanged at (b) (4). The overall ceiling value of this task order remains unchanged at \$694,778,799.87.
- I. Incrementally fund Option Year 3 in the amount of (b) (4). The funded value of Option Year 3 increases from (b) (4) to (b) (4). See "Mod 56 - Funding Summary" spreadsheet for details.
- J. Overall funded value of this task order increases from (b) (4). See "Mod 56 - Funding Summary" spreadsheet for details. (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- K. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00057		3. EFFECTIVE DATE 01/19/2023 10:47:15 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
						10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. 52.243-2 Changes-Cost-Reimbursement, FAR 52.232-22 Limitation of Funds							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 01/19/2023 10:30:06 AM EST		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 01/19/2023 10:47:15 AM EST	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>	
47QFMA19F0013	P00057	47QTCK18D0009	21975570		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>	
47QFMA19F0013	P00057	47QTCK18D0009	21975570		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00057	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00057	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 57 is as follows:

- A. Task Order (TO) Amendment 29 dated 01/13/2023 including the following attachments are hereby incorporated into the task order; Attachment B – Requirements Alignment Matrix (AMD 11) Attachment M - Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within Option Year 3. See "Mod 57 - Funding Summary" spreadsheet for details.
- C. The Option Year 3 ceiling value remains unchanged at (b) (4). The Option Year 4 ceiling value remains unchanged at (b) (4). The overall ceiling value of this task order remains unchanged at (b) (4).
- D. De-obligate (b) (4) from Option Year 3 (CLIN 3012). See "Mod 57 funding summary" spreadsheet for details.
- E. Incrementally fund Option Year 3 in the amount of (b) (4). See "Mod 57 funding summary" spreadsheet for details.
- F. As a result of the net changes of D and E above, the funded value of Option Year 3 increases from (b) (4). See "Mod 57 - Funding Summary" spreadsheet for details.
- G. Overall funded value of this task order increases from (b) (4). See "Mod 57 - Funding Summary" spreadsheet for details. (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- H. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00058		3. EFFECTIVE DATE 03/17/2023 11:53:10 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input type="checkbox"/>							
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/>		D. OTHER (Specify type of modification and authority) FAR 52.243-2-Changes-Cost-Reimbursement					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)		16B. UNITED STATES OF AMERICA Rahul Asher	
15C. DATE SIGNED 03/09/2023 04:53:40 PM EST		16C. DATE SIGNED 03/17/2023 11:53:10 AM EDT	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>2</u> of <u>5</u>		
47QFMA19F0013		P00058	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00058	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page 4 of 5	
47QFMA19F0013	P00058	47QTCK18D0009	21975570		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00058	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 58 is as follows:

- A. Task Order (TO) Amendment 30 dated 03/03/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within the Base Year. See "Mod 58 - Funding Summary" spreadsheet for details.
- C. The Base Year ceiling value remains unchanged at (b) (4). The overall ceiling value of this task order remains unchanged at (b) (4).
- D. Realign funding in the amount of (b) (4) within the Base Year. See "Mod 58 - Funding Summary" spreadsheet for details.
- E. The funded value for the Base Year remains unchanged at (b) (4).
- F. The overall funded value of this task order remains unchanged at (b) (4). See "Mod 58 - Funding Summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- G. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00059		3. EFFECTIVE DATE 04/01/2023 05:33:42 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.AF151.AA20.25.AF151.H08 Total Amount of Mod: (b) (4)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes-Cost Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 03/30/2023 02:13:42 PM EDT	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 04/01/2023 05:33:42 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID		Modification Number	Referenced IDV ID		FIN	Page <u>2</u> of <u>5</u>			
47QFMA19F0013		P00059	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00059	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00059	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00059	47QTCK18D0009	21975570	
DESCRIPTION				

The purpose of modification 59 is as follows:

- A. Task Order (TO) Amendment 31 dated 03/024/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. CACI's All Labor Rate Sheet and technical proposal submitted 03/11/2023 via GSA ASSIST COL0296 is hereby accepted.
- C. Realign unused ceiling in the amount of (b) (4) from Option Year 2 to Option Year 4. See "Mod 59 - Funding Summary" spreadsheet for details.
- D. Realign ceiling in the amount of (b) (4) within Option Year 3. See "Mod 59 - Funding Summary" spreadsheet for details.
- E. The Option Year 2 ceiling decreases from (b) (4). The Option Year 3 ceiling remains unchanged at (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST Option Year 3 ceiling amount and the Government TO Ceiling total within the OY3 funding summary spreadsheet amount due to rounding errors). The Option Year 4 ceiling increases from (b) (4) to (b) (4). The overall ceiling value of this task order remains unchanged at (b) (4). See "Mod 59 Funding Summary" spreadsheet for details.
- F. De-obligate (b) (4) from Option Year 2 (CLIN 2001). See "Mod 59 - funding summary" spreadsheet for details.
- G. De-obligate (b) (4) in Option Year 3 from CLIN 3003 - EUCOM J6 C4. See "Mod 59 - funding summary" spreadsheet for details.
- H. Realign funding in the amount of (b) (4) within Option Year 2. See "Mod 59 - funding summary" spreadsheet for details.
- I. Realign funding in the amount of (b) (4) within Option Year 3. See "Mod 59 - funding summary" spreadsheet for details.
- J. In accordance with FAR 52.232-22 Limitation of Funds, incremental funding is provided for Option Year 3 in the amount of (b) (4) for the following CLINs:

• (b) (4)

• (b) (4)

• (b) (4)

• (b) (4)

• (b) (4)

See "Mod 59 - funding summary" spreadsheet for details.

- K. As a result of the net changes of F and H, the funded value of Option Year 2 decreases from (b) (4).
- L. As a result of the net changes of G, I, and J, the funded value of Option Year 3 increases from (b) (4).
- M. As a result of the net changes detailed above, the overall funded value of this task order increases from (b) (4). (b) (4) (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). See "Mod 59 - funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- N. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00060		3. EFFECTIVE DATE 04/07/2023 10:03:27 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
						10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. FAR 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, 52.232-22 Limitation of Funds							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher				
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 04/07/2023 09:44:54 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher (Signature of Contracting Officer)		16C. DATE SIGNED 04/07/2023 10:03:27 AM EDT	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA19F0013	P00060	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00060	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>4</u> of <u>5</u>
47QFMA19F0013	P00060	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00060	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 60 is as follows:

A. Task Order Amendment (TOAMD) 32 dated 04/04/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.

B. Approve the use of CACI's forward pricing rates and FY2023 provisional billing rates.

C. Exercise CLIN 3014 EUCOM UKR with a ceiling value of (b) (4).

D. Realign ceiling in the amount of (b) (4) within Option Year 3. See "Mod 60 - Funding Summary" spreadsheet for details.

E. Realign exercised ceiling in the amount of (b) (4) within Option Year 3. See "Mod 60 - Funding Summary" spreadsheet for details.

F. The Option Year 3 ceiling remains unchanged at (b) (4) (Note: There is a \$0.01 difference between the GSA ASSIST Option Year 3 ceiling amount and the Government TO Ceiling total within the OY3 funding summary spreadsheet amount due to rounding errors). The overall ceiling value of this task order remains unchanged at (b) (4). See "Mod 60 Funding Summary" spreadsheet for details.

G. De-obligate (b) (4) from Option Year 2 (CLIN 2012). See "Mod 60 - funding summary" spreadsheet for details.

H. Realign funding in the amount of (b) (4) within Option Year 3. See "Mod 60 - funding summary" spreadsheet for details.

I. In accordance with FAR 52.232-22 Limitation of Funds, incremental funding is provided for Option Year 3 in the amount of (b) (4) for the following CLINs:

(b) (4)

See "Mod 60 - funding summary" spreadsheet for details.

J. As a result of the changes noted under G, the funded value of Option Year 2 decreases from (b) (4).

K. As a result of the net changes of H and I, the funded value of Option Year 3 increases from (b) (4) (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). See "Mod 60 - funding summary" spreadsheet for details.

L. As a result of the net changes detailed above, the overall funded value of this task order increases from (b) (4).

(b) (4) (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). See "Mod 60 - funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.

M. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00061		3. EFFECTIVE DATE 04/20/2023 02:47:19 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
						10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes-Cost-Reimbursement							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher				
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 04/19/2023 05:24:37 PM EDT		16B. UNITED STATES OF AMERICA Rahul Asher (Signature of Contracting Officer)		16C. DATE SIGNED 04/20/2023 02:47:19 AM EDT	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA19F0013	P00061	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00061	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00061	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00061	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 61 is as follows:

- A. Task Order Amendment (TOAMD) 33 dated 04/14/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within the Base Year. See "Mod 61 - Funding Summary" spreadsheet for details.
- C. The Base Year ceiling remains unchanged at (b) (4). The overall ceiling value of this task order remains unchanged at (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST Base Year ceiling amount and the Government TO Ceiling total within the Base Year funding summary spreadsheet amount due to rounding errors) See "Mod 61 Funding Summary" spreadsheet for details.
- D. Realign funding in the amount of (b) (4) within the Base Year. See "Mod 61 - funding summary" spreadsheet for details.
- E. The overall funded amount of the Base Year remains unchanged at (b) (4).
- F. The overall task order funding remains unchanged at (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the Base Year funding summary spreadsheet amount due to rounding errors). See "Mod 61 - funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- G. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00062		3. EFFECTIVE DATE 04/28/2023 12:32:32 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.							
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher				
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 04/28/2023 09:19:43 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 04/28/2023 12:32:32 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

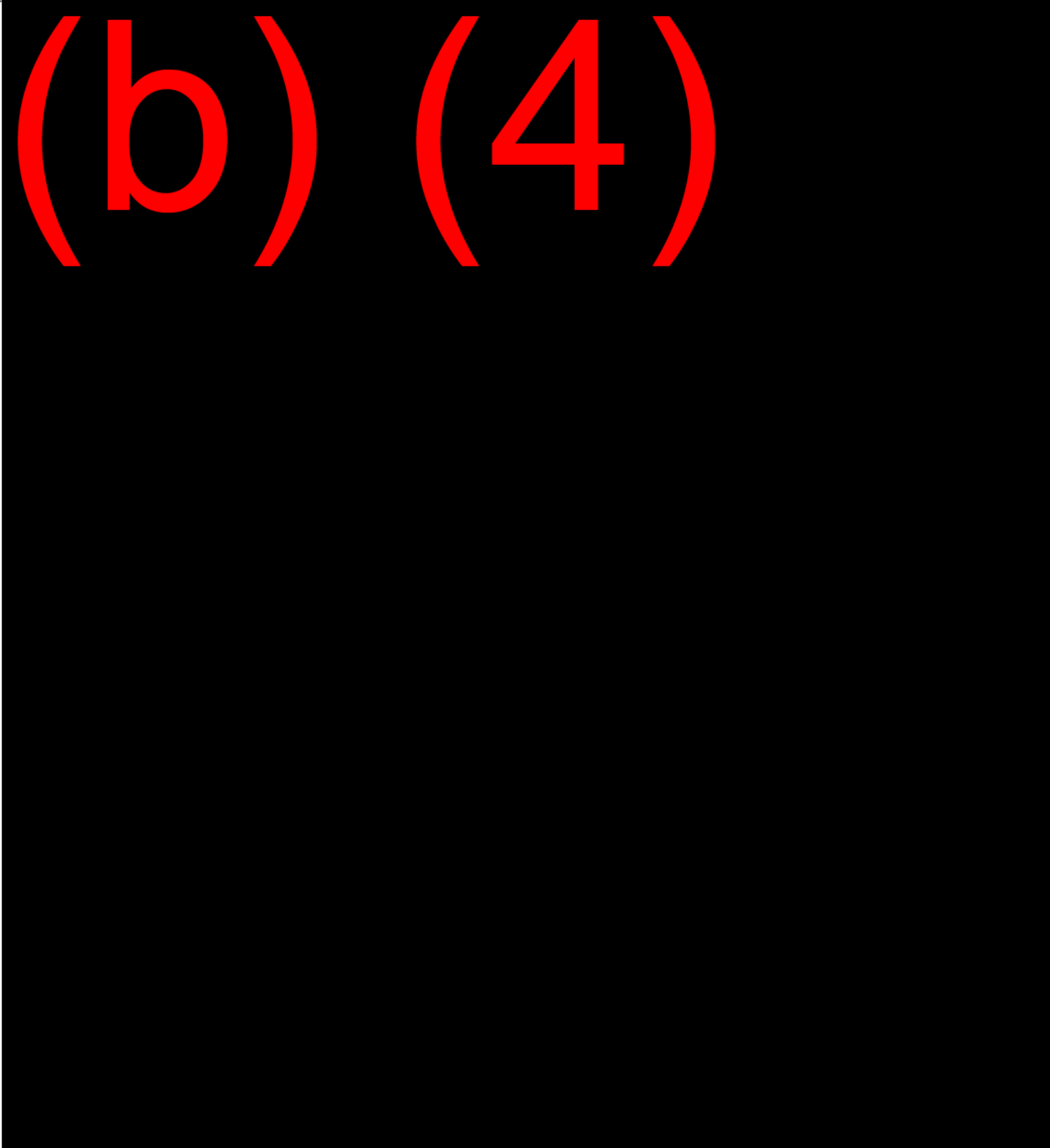
Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA19F0013	P00062	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00062	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA19F0013		P00062	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00062	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 62 is as follows:

- A. Task Order Amendment (TOAMD) 34 dated 04/24/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within the Base Year. See "Mod 62 - Funding Summary" spreadsheet for details.
- C. The Base Year ceiling remains unchanged at (b) (4). The overall ceiling value of this task order remains unchanged at (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST Base Year ceiling amount and the Government TO Ceiling total within the Base Year funding summary spreadsheet amount due to rounding errors) See "Mod 62 Funding Summary" spreadsheet for details.
- D. Realign funding in the amount of (b) (4) within the Base Year. See "Mod 62 - funding summary" spreadsheet for details.
- E. The overall funded amount of the Base Year remains unchanged at (b) (4).
- F. The overall task order funding remains unchanged at (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the Base Year funding summary spreadsheet amount due to rounding errors). See "Mod 62 - funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- G. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00063		3. EFFECTIVE DATE 05/20/2023 09:03:28 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.243-2 Changes-Cost-Reimbursement, FAR 52.217-9 Option to Extend the Term of the Contract, and FAR 52.232-22 Limitation of Funds						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 05/19/2023 09:34:51 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 05/20/2023 09:03:28 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>2</u> of <u>5</u>		
47QFMA19F0013		P00063	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN	Page 3 of 5			
47QFMA19F0013		P00063	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA19F0013		P00063	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00063	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 63 is as follows:

- A. Task Order Amendment (TOAMD) 35 dated 05/12/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. Exercise Option Year 4 of the task order covering the period of 01 June 2023 through 31 May 2024 with a ceiling value of (b) (4).
- C. Accept CACI's labor proposal submitted 18 Apr 2022 via PAC-COL02314.
- D. Realign ceiling in the amount of (b) (4) within Option Year 3. See "Mod 63 - funding summary" spreadsheet for details.
- E. Realign ceiling in the amount of (b) (4) from Base Year and (b) (4) from Option Year 3 to Option Year 4. See "Mod 63 funding summary" spreadsheet for details.
- F. De-obligate (b) (4) from Option Year 3 (CLIN 3012). See "Mod 63 funding summary" spreadsheet for details.
- G. Realign funding in the amount of (b) (4) within Option Year 3. "Mod 63 funding summary" spreadsheet for details.
- H. Incrementally fund Option Year 3 in the amount of (b) (4).
- I. Incrementally fund Option Year 4 in the amount of (b) (4). The funded value of Option Year 4 increases from (b) (4). See "Mod 63 funding summary" spreadsheet for details.
- J. Based on the net changes noted in F and H, the funded value of Option Year 3 increases from (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST Option Year 3 funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.)
- K. Overall funded value of this task order increases from (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST overall funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.) See "Mod 63 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- L. The overall ceiling value of this task order remains unchanged at (b) (4).
- M. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00064		3. EFFECTIVE DATE 05/30/2023 01:41:35 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (1) (A)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input checked="" type="checkbox"/>	Exercise CLINs 4010 and 4008, Ceiling Realignments, Funding Realignments, Incremental Funding
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/29/2023 08:12:54 AM EDT	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/30/2023 01:41:35 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA19F0013	P00064	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA19F0013	P00064	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA19F0013		P00064	47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00064	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 64 is as follows:

- A. Task Order Amendment (TOAMD) 36 dated 05/26/2023 including the following attachments are hereby incorporated into the task order; Attachment M - Funding Summary.
- B. Exercise the following CLINs covering the period of 01 June 2023 through 31 May 2024 with a ceiling value of (b) (4)
 - (b) (4)
 - (b) (4)
- C. Realign ceiling in the amount of (b) (4) within Option Year 3. See "Mod 64 - funding summary" spreadsheet for details.
- D. De-obligate (b) (4) from Option Year 3 (CLIN 3011). See "Mod 64 funding summary" spreadsheet for details.
- E. Realign funding in the amount of (b) (4) within Option Year 3. "Mod 64 funding summary" spreadsheet for details.
- F. Based on the net changes noted in D and E, the funded value of Option Year 3 decreases from (b) (4)

(Note: There is a \$0.01 difference between the GSA ASSIST Option Year 3 funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.)
- G. Incrementally fund Option Year 4 in the amount of (b) (4). The funded value of Option Year 4 increases from (b) (4)

(b) (4). See "Mod 64 funding summary" spreadsheet for details.
- H. Overall funded value of this task order increases from (b) (4). (Note: There is a \$0.01 difference between the GSA ASSIST overall funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.)

(Note: There is a \$0.01 difference between the GSA ASSIST overall funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.) See "Mod 64 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- I. The overall ceiling value of this task order remains unchanged at (b) (4)
- J. The Contracting Officer's Representative (COR) designation for Timothy Bowers is hereby terminated. The COR Termination Letter is incorporated into this Task Order.
- K. Sean McHugh is identified as the Contracting Officer's Representative (COR). The COR Designation letter is incorporated into this Task Order.
- L. All other terms and conditions remain in full force and effect.